Unit Information Unit Type: City Year: 2018 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Thaler Name: Ms. Christina Adams Title: Council President Title: Town Clerk ProTem Phone: (561) 272-5495 Phone: (561) 272-5495 Email: brinytownclerk@yahoo.com Address: Address: 4802 North Ocean Boulevard 4802 North Ocean Boulevard Briny Breezes, FL 33435 Briny Breezes, FL 33435

Chief Financial Officer Chairman/Elected Official Name: Susan Thaler Name: Samuel Gene Adams Title: Town Council President Title: Mayor Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/3/2019

Audit Received Date: 4/10/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/28/2019

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce de Leon Boulevard Suite 404

Coral Gables, FL 33146

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		435,741										435,741
312410 - First Local Option Fuel Tax		3,192										3,192
312420 - Second Local Option Fuel Tax		1,457										1,457
312600 - Discretionary Sales Surtaxes		31,578										31,578
314100 - Utility Service Tax - Electricity		16,783										16,783
314800 - Utility Service Tax - Propane		748										748
315000 - Communications Service Tax (Chapter 202)		10,277										10,277
316000 - Local Business Tax (Chapter 205)		5,265										5,265
322000 - Building Permits		17,770										17,770
329000 - Other Permits, Fees & Special Assessments		260										260
334340 - State Grant - Garbage/Solid Waste		566										566
335120 - State Revenue Sharing - Proceeds		13,260										13,260
335140 - State Revenue Sharing - Mobile Home Licenses		168										168
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		35,974										35,974
341300 - Administrative Service Fees		267										267
342100 - Service Charge - Law Enforcement Services		60,150										60,150
342200 - Service Charge - Fire Protection		100,150										100,150
343600 - Service Charge - Water/Sewer Combination Utility							268,373					268,373
351100 - Judgments and Fines - As Decided by County Court Criminal		368										368
354000 - Fines - Local Ordinance Violation		2,205										2,205
361100 - Interest		1,850					3,230					5,080
366000 - Contributions and Donations from Private Sources		827										827
	Grand Total	738,856					271,603					1,010,459

Expenditures Report for FYE 2018

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Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		43,317					62,072					105,389
514.30 - Legal Counsel - Operating Expenses		12,167					7,181					19,348
519.30 - Other General Government - Operating Expenses		26,540					10,663					37,203
521.30 - Law Enforcement - Operating Expenses		206,997										206,997
522.30 - Fire Control - Operating Expenses		370,995										370,995
524.30 - Protective Inspections - Operating Expenses		14,247										14,247
534.30 - Garbage/Solid Waste - Operating Expenses		2,418										2,418
536.30 - Water/Sewer Services - Operating Expenses							182,349					182,349
541.30 - Road/Street Facilities - Operating Expenses		11,457										11,457
571.30 - Libraries - Operating Expenses		1,366										1,366
	Grand Total	689,504					262,265					951,769

Data Element Worksheet Report for FYE: 2018, Briny Breezes

Affiliates Report for FYE 2018

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