## Unit Information

Unit Type: City

Year: 2021

Unit Name: Briny Breezes

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Susan Thaler

Title: Council President

Phone: (561) 272-5495

Address:

4802 NORTH OCEAN BLVD
Boynton Beach, FL 33435

### Contact Information

Name: Ms. Sandi DuBose

Title: Town Clerk

Phone: (561) 272-5495

Email: brinytownclerk@yahoo.com

Address:

4802 NORTH OCEAN BLVD
Boynton Beach, FL 33435

## AFR Details

**Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 4/8/2022

Audit Received Date: 4/7/2022

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: $0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2022

Auditor Name: Caballero, Fierman, Llerena & Garcia, LLP

Address:
2255 Glades Road
Suite 324A
Boca Raton, FL 33431

## Certification

### Chief Financial Officer

Name: Susan Thaler

Title: Council President

### Chairman/Elected Official

Name: Gene Adams

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? | ☐ | ☐ |

## Revenues Report for FYE 2021

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 311000 - Ad Valorem Taxes | 581,355 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 581,355 |
| 312410 - First Local Option Fuel Tax | 3,744 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,744 |
| 312430 - Second Local Option Fuel Tax | 1,707 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,707 |
| 312630 - Local Government Infrastructure Surtax | 48,439 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48,439 |
| 314100 - Utility Service Tax - Electricity | 16,660 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,660 |
| 314800 - Utility Service Tax - Propane | 722 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 722 |
| 315100 - State Communications Services Taxes | 7,414 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,414 |
| 322900 - Permits - Other | 17,353 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,353 |
| 329500 - Other Fees & Special Assessments | 359 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 359 |
| 332000 - Other Financial Assistance - Federal Source | 16,285 | 0 | 0 | 0 | 0 | 161,032 | 0 | 0 | 0 | 0 | 0 | 177,317 |
| 335125 - Municipal Revenue Sharing Program - Proceeds | 20,675 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,675 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 212 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 212 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 53,363 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53,363 |
| 341900 - Other General Government Charges and Fees | 291 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 291 |
| 342100 - Service Charge - Law Enforcement Services | 59,200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59,200 |
| 342200 - Service Charge - Fire Protection | 133,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 133,500 |
| 343600 - Service Charge - Water/Sewer Combination Utility | 0 | 0 | 0 | 0 | 0 | 290,076 | 0 | 0 | 0 | 0 | 0 | 290,076 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| 354000 - Fines - Local Ordinance Violation | 2,468 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,468 |
| 361100 - Interest | 187 | 0 | 0 | 0 | 0 | 275 | 0 | 0 | 0 | 0 | 0 | 462 |
| 366000 - Contributions and Donations from Private Sources | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 |
| 381000 - Inter-Fund Group Transfers In | 0 | 0 | 0 | 0 | 0 | 100,000 | 0 | 0 | 0 | 0 | 0 | 100,000 |
| Grand Total | 965,946 | 0 | 0 | 0 | 0 | 551,383 | 0 | 0 | 0 | 0 | 0 | 1,517,329 |

## Expenditures Report for FYE 2021

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 513.30 - Financial and Administrative - Operating Expenses | 66,572 | 0 | 0 | 0 | 0 | 28,897 | 0 | 0 | 0 | 0 | 0 | 95,469 |
| 514.30 - Legal Counsel - Operating Expenses | 34,903 | 0 | 0 | 0 | 0 | 16,626 | 0 | 0 | 0 | 0 | 0 | 51,529 |
| 519.30 - Other General Government - Operating Expenses | 37,072 | 0 | 0 | 0 | 0 | 12,353 | 0 | 0 | 0 | 0 | 0 | 49,425 |
| 519.60 - Other General Government - Capital Outlay | 7,227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,227 |
| 521.30 - Law Enforcement - Operating Expenses | 185,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 185,400 |
| 522.30 - Fire Control - Operating Expenses | 417,308 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 417,308 |
| 524.30 - Protective Inspections - Operating Expenses | 14,034 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,034 |
| 531.30 - Electric Utility Services - Operating Expenses | 0 | 0 | 0 | 0 | 0 | 315 | 0 | 0 | 0 | 0 | 0 | 315 |
| 536.30 - Water/Sewer Services - Operating Expenses | 0 | 0 | 0 | 0 | 0 | 240,405 | 0 | 0 | 0 | 0 | 0 | 240,405 |
| 541.30 - Road/Street Facilities - Operating Expenses | 11,512 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,512 |
| 571.30 - Libraries - Operating Expenses | 1,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,500 |
| 581.90 - Interfund Transfers Out - Other Uses | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 |
| Grand Total | 875,528 | 0 | 0 | 0 | 0 | 298,596 | 0 | 0 | 0 | 0 | 0 | 1,174,124 |

## Data Element Worksheet Report for FYE: 2021, Briny Breezes

## Affiliates Report for FYE 2021