Unit Information Unit Type: City Year: 2018 Unit Dependency: Unit Name: Briny Breezes 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

Certification										
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 Emergence If Yes, Have You Compiled With Section 218.										

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 Lo	ocal Option Fuel Tax	1,457										1,457
312600 - Discretion	nary Sales Surtaxes	31,578										31,578
314100 - Utility Ser	vice Tax - Electricity	16,783										16,783
314800 - Utility Ser	vice Tax - Propane	748										748
315000 - Communi	cations 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 C	harge - 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 Cod	e	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 Genera	al Government - Operating Expenses	26,540					10,663					37,203
521.30 - Law Enforcer	nent - Operating Expenses	206,997										206,997
522.30 - Fire Control -	Operating Expenses	370,995										370,995
524.30 - Protective Ins	spections - Operating Expenses	14,247										14,247
534.30 - Garbage/Soli	d Waste - Operating Expenses	2,418										2,418
536.30 - Water/Sewer	Services - Operating Expenses						182,349					182,349
541.30 - Road/Street F	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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