Unit Information

Unit Type: City

Unit Name: Briny Breezes

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 Year: 2021

Unit Dependency:

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

Certification										
Chief Financial Officer Chairman/Elect										
Name: Gene Adams										
Title: Mayor										
	Yes No									
	Chairman/Electer									

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

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 Valore	m Taxes	581,355	0	0	0	0	0	0	0	0	0	0	581,355
312410 - First Loca	I Option Fuel Tax	3,744	0	0	0	0	0	0	0	0	0	0	3,744
	ocal Option Fuel Tax	1,707	0	0	0	0	0	0	0	0	0	0	1,707
312630 - Local Gov Surtax	ernment Infrastructure	48,439	0	0	0	0	0	0	0	0	0	0	48,439
314100 - Utility Serv	vice Tax - Electricity	16,660	0	0	0	0	0	0	0	0	0	0	16,660
314800 - Utility Serv		722	0	0	0	0	0	0	0	0	0	0	722
Taxes	nmunications Services	7,414	0	0	0	0	0	0	0	0	0	0	7,414
322900 - Permits - 0		17,353	0	0	0	0	0	0	0	0	0	0	17,353
	s & Special Assessments	359	0	0	0	0	0	0	0	0	0	0	359
Source	ancial Assistance - Federal	16,285	0	0	0	0	161,032	0	0	0	0	0	177,317
Proceeds	Revenue Sharing Program -	20,675	0	0	0	0	0	0	0	0	0	0	20,675
Home Licenses	enue Sharing - Mobile	212	0	0	0	0	0	0	0	0	0	0	212
Government Half-C		53,363	0	0	0	0	0	0	0	0	0	0	53,363
and Fees	neral Government Charges	291	0	0	0	0	0	0	0	0	0	0	291
342100 - Service Cl Services	harge - Law Enforcement	59,200	0	0	0	0	0	0	0	0	0	0	59,200
	harge - Fire Protection	133,500	0	0	0	0	0	0	0	0	0	0	133,500
Combination Utility	harge - Water/Sewer	0	0	0	0	0	290,076	0	0	0	0	0	290,076
County Court Crimin		12	0	0	0	0	0	0	0	0	0	0	12
354000 - Fines - Lo	cal 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 - Contributio Private Sources	ons and Donations from	2,000	0	0	0	0	0	0	0	0	0	0	2,000
381000 - Inter-Fund	I 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 Cod	e	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 Counse	el - Operating Expenses	34,903	0	0	0	0	16,626	0	0	0	0	0	51,529
519.30 - Other Genera Expenses	l Government - Operating	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 Ins Expenses	pections - Operating	14,034	0	0	0	0	0	0	0	0	0	0	14,034
531.30 - Electric Utility Expenses		0	0	0	0	0	315	0	0	0	0	0	315
536.30 - Water/Sewer Expenses	Services - Operating	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 Trar	nsfers 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