Unit Information Unit Type: City Year: 2012 Unit Dependency: Unit Name: Briny Breezes Unit Status: Active **Location Information Contact Information** Name: Mrs. Nancy Boczon Name: Ms. Lesa Shoeman Title: Town Clerk - ProTem Title: Deputy Town Clerk 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: Roger Bennett	Name: Sharon Kendrigan									
Title: Mayor	Title: President Town Council									
	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: 6/19/2013

Audit Received Date: 7/25/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2013

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce de Leon Blvd. Ste 404

Coral Gables, FL 33146

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Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorer	m Taxes	363,686										363,686
312410 - First Local Option Fuel Tax			4,442									4,442
312420 - Second Lo	ocal Option Fuel Tax		1,664									1,664
314100 - Utility Serv	vice Tax - Electricity	11,630										11,630
315000 - Communic	cations Service Tax (Chapter 202)	9,334										9,334
316000 - Local Busi	iness Tax (Chapter 205)	4,643										4,643
323100 - Franchise	Fee - Electricity	4,249										4,249
329000 - Other Perr	mits, Fees & Special Assessments	240										240
335130 - State Reve Licenses	enue Sharing - Insurance Agents County	15,990										15,990
	enue Sharing - Mobile Home Licenses	148										148
335180 - State Reve Sales Tax	enue Sharing - Local Government Half-Cent	39,194										39,194
341900 - Other Gen	neral Government Charges and Fees	6										6
342100 - Service Ch	narge - Law Enforcement Services	55,500										55,500
342200 - Service Ch	narge - Fire Protection	87,961										87,961
	narge - Water/Sewer Combination Utility						183,511					183,511
351100 - Judgments Criminal	s and Fines - As Decided by County Court	62										62
354000 - Fines - Loc	cal Ordinance Violation	1,042										1,042
361100 - Interest		351										351
361200 - Dividends							612					612
369900 - Other Misc	cellaneous Revenues	5										5
	Grand Total	594,041	6,106				184,123					784,270

Expenditures Report for FYE 2012

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	35,732					51,692					87,424
514.30 - Legal Counse	l - Operating Expenses	47,256					8,254					55,510
519.30 - Other General Expenses	I Governmental Services - Operating	23,981					30,562					54,543
521.30 - Law Enforcem	nent - Operating Expenses	185,000										185,000
522.30 - Fire Control - 0	Operating Expenses	293,203										293,203
524.30 - Protective Insp	pections - Operating Expenses	4,171										4,171
534.30 - Garbage/Solid Expenses	d Waste Control Services - Operating	168										168
536.30 - Water-Sewer	Combination Services - Operating Expenses						186,165					186,165
541.60 - Road and Street Facilities - Capital Outlay		8,144										8,144
571.30 - Libraries - Operating Expenses		2,785										2,785
	Grand Total	600,440					276,673					877,113

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Data Element Worksheet Report for FYE: 2012, Briny Breezes

Affiliates Report for FYE 2012

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