Unit Information

Year: 2015

Unit Dependency:

Name: Ms. Bob Jurovaty

Title: Town Clerk ProTem

Contact Information

Unit Type: City

Unit Name: Briny Breezes

Unit Status: Active

Location Information

Name: Ms. Barbara Johnston

Title: Bookkeeper

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard Briny Breezes, FL 33435 Phone: (561) 272-5495
Email: brinytownclerk@yahoo.com
Address:
4802 North Ocean Boulevard
Briny Breezes, FL 33435

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Barbara Johnston	Name: Susan Thaler								
Title: Bookkeeper	Title: President, Town Council								
	Yes No								
Have You Experienced a Financial Emergency									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/12/2016

Audit Received Date: 9/19/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2016

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

Address: 4649 Ponce DeLeon Blvd Coral Gables Florida 33146

Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		344,436										344,436
312410 - First Loca	312410 - First Local Option Fuel Tax											3,169
312420 - Second L	ocal Option Fuel Tax	1,565										1,565
314100 - Utility Ser	vice Tax - Electricity	15,369										15,369
314800 - Utility Ser	vice Tax - Propane	581										581
314900 - Utility Ser	vice Tax - Other	9										9
315000 - Communi	cations Service Tax (Chapter 202)	10,420										10,420
316000 - Local Bus	iness Tax (Chapter 205)	6,841										6,841
322000 - Building F	Permits	13,860										13,860
329000 - Other Per	329000 - Other Permits, Fees & Special Assessments											260
335120 - State Rev	335120 - State Revenue Sharing - Proceeds											13,451
335140 - State Rev	enue Sharing - Mobile Home Licenses	184										184
335190 - State Rev	venue Sharing - Other General Government	32,452										32,452
335340 - State Rev System	335340 - State Revenue Sharing - Garbage/Solid Waste System											1,112
342200 - Service C	harge - Fire Protection	120,510										120,510
342900 - Service Charge - Other Public Safety Charges and Fees		77,350										77,350
343600 - Service C	343600 - Service Charge - Water/Sewer Combination Utility						211,310					211,310
351100 - Judgments and Fines - As Decided by County Court Criminal		78										78
354000 - Fines - Local Ordinance Violation		2,105										2,105
361100 - Interest		139					320					459
	Grand Total	643,891					211,630					855,521

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		86										86
513.30 - Financial and Administrative - Operating Expenses		23,766					52,665					76,431
514.30 - Legal Counsel - Operating Expenses		31,865					13,656					45,521
519.30 - Other General Government - Operating Expenses		25,123					8,302					33,425
521.30 - Law Enforcement - Operating Expenses		210,826										210,826
522.30 - Fire Control - Operating Expenses		329,813										329,813
524.30 - Protective Inspections - Operating Expenses		11,063										11,063
531.30 - Electric Utility Services - Operating Expenses							186					186
536.30 - Water/Sewer Services - Operating Expenses		11,138					183,744					194,882
571.30 - Libraries - Operating Expenses		1,245										1,245
	Grand Total	644,925					258,553					903,478

Data Element Worksheet Report for FYE: 2015, Briny Breezes

Affiliates Report for FYE 2015