# **Unit Information** Unit Type: City Year: 2016 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Barbara Johnston Name: Ms. Bob Jurovaty Title: Bookkeeper 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

# Chief Financial Officer Name: Barbara Johnston Title: Bookkeeper Title: Town Council, President Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

## **AFR Details**

## **Original AFR**

AFR Status: Certified

AFR Received Date: 4/10/2017

Audit Received Date: 10/13/2017

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/29/2017

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce De Leon Blvd., Suite 404

Coral Gables, FL 33146

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# **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		373,060										373,060
312410 - First Local Option Fuel Tax		3,206										3,206
312420 - Second Local Option Fuel Tax		1,578										1,578
314100 - Utility Service Tax - Electricity		15,344										15,344
314800 - Utility Service Tax - Propane		477										477
314900 - Utility Service Tax - Other		38										38
315000 - Communications Service Tax (Chapter 202)		12,192										12,192
316000 - Local Business Tax (Chapter 205)		2,672										2,672
322000 - Building Permits		19,095										19,095
329000 - Other Permits, Fees & Special Assessments		260										260
334340 - State Grant - Garbage/Solid Waste		697										697
335120 - State Revenue Sharing - Proceeds		12,835										12,835
335140 - State Revenue Sharing - Mobile Home Licenses		151										151
335190 - State Revenue Sharing - Other General Government		30,273										30,273
342100 - Service Charge - Law Enforcement Services		122,628										122,628
342200 - Service Charge - Fire Protection		169,272										169,272
343600 - Service Charge - Water/Sewer Combination Utility							328,296					328,296
351100 - Judgments and Fines - As Decided by County Court Criminal		131										131
354000 - Fines - Local Ordinance Violation		1,420										1,420
361100 - Interest		160					341					501
	Grand Total	765,489					328,637					1,094,126

# **Expenditures Report for FYE 2016**

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		187										187
513.30 - Financial and Administrative - Operating Expenses		21,776					51,853					73,629
514.30 - Legal Counsel - Operating Expenses		27,366					11,729					39,095
519.30 - Other General Government - Operating Expenses		29,185					8,805					37,990
521.30 - Law Enforcement - Operating Expenses		213,145										213,145
522.30 - Fire Control - Operating Expenses		343,005										343,005
524.30 - Protective Inspections - Operating Expenses		10,604					214					10,818
536.30 - Water/Sewer Services - Operating Expenses		11,417					201,725					213,142
571.30 - Libraries - Operating Expenses		1,250										1,250
	Grand Total	657,935					274,326					932,261

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Data Element Worksheet Report for FYE: 2016, Briny Breezes

**Affiliates Report for FYE 2016** 

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