# **Unit Information** Unit Type: City Year: 2017 Unit Name: Briny Breezes Unit Dependency: 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

# Chief Financial Officer Name: Susan Thaler Title: Council President Title: Town Clerk Pro Tem 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: 4/26/2018

Audit Received Date: 7/20/2018

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/13/2018

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address: 3350 SW 148th Ave Suite 110 MIramar, FL 33027

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# **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		399,030										399,030
312410 - First Local Option Fuel Tax		3,335										3,335
312420 - Second Local Option Fuel Tax		1,567										1,567
312600 - Discretionary Sales Surtaxes		16,202										16,202
314100 - Utility Service Tax - Electricity		15,552										15,552
314800 - Utility Service Tax - Propane		633										633
314900 - Utility Service Tax - Other		182										182
315000 - Communications Service Tax (Chapter 202)		15,546										15,546
316000 - Local Business Tax (Chapter 205)		3,903										3,903
322000 - Building Permits		18,550										18,550
329000 - Other Permits, Fees & Special Assessments		240										240
334340 - State Grant - Garbage/Solid Waste		1,296										1,296
335120 - State Revenue Sharing - Proceeds		13,022										13,022
335140 - State Revenue Sharing - Mobile Home Licenses		120										120
335190 - State Revenue Sharing - Other General Government		32,702										32,702
342100 - Service Charge - Law Enforcement Services		92,142										92,142
342200 - Service Charge - Fire Protection		140,658										140,658
343600 - Service Charge - Water/Sewer Combination Utility							260,043					260,043
351100 - Judgments and Fines - As Decided by County Court Criminal		36										36
354000 - Fines - Local Ordinance Violation		933										933
361100 - Interest		343					864					1,207
369900 - Other Miscellaneous Revenues		258										258
	Grand Total	756,250					260,907					1,017,157

# **Expenditures Report for FYE 2017**

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		194										194
513.30 - Financial and Administrative - Operating Expenses		23,345					51,629					74,974
514.30 - Legal Counsel - Operating Expenses		39,803					15,092					54,895
519.30 - Other General Government - Operating Expenses		20,136					7,834					27,970
521.30 - Law Enforcement - Operating Expenses		200,000										200,000
522.30 - Fire Control - Operating Expenses		356,710										356,710
524.30 - Protective Inspections - Operating Expenses		17,318					195					17,513
536.30 - Water/Sewer Services - Operating Expenses		23,950					200,976					224,926
571.30 - Libraries - Operating Expenses		1,125										1,125
	Grand Total	682,581					275,726					958,307

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Data Element Worksheet Report for FYE: 2017, Briny Breezes

**Affiliates Report for FYE 2017** 

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