# Unit Information

Unit Type: City

Unit Name: Briny Breezes

Unit Status: Active

## Location Information

Name: Ms. Barbara Molina

Title: Town Clerk ProTem

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard Briny Breezes, FL 33435 Year: 2013

Unit Dependency:

## **Contact Information**

Name: Ms. Barbara Molina

Title: Town Clerk ProTem

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 Molina	Name: Mike Hill								
Title: Town Clerk Pro Tem	Title: Mayor								
	Yes No								
Have You Experienced a Financial Emergency									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 8/15/2014

Audit Received Date: 8/15/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2014

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

Address: 4649 Ponce de Leon Boulevard Coral Gables, Florida 33146

# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		357,631										357,631
312410 - First Local Option Fuel Tax		3,381										3,381
312420 - Second Local Option Fuel Tax		1,819										1,819
314100 - Utility Service Tax - Electricity		11,992										11,992
314800 - Utility Ser	vice Tax - Propane	918										918
315000 - Communi	cations Service Tax (Chapter 202)	10,912										10,912
316000 - Local Business Tax (Chapter 205)		1,917										1,917
322000 - Building Permits		8,800										8,800
329000 - Other Permits, Fees & Special Assessments		140										140
335120 - State Revenue Sharing - Proceeds		14,578										14,578
335140 - State Revenue Sharing - Mobile Home Licenses		117										117
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		44,312										44,312
335340 - State Revenue Sharing - Garbage/Solid Waste System		1,588										1,588
341900 - Other General Government Charges and Fees		20										20
342100 - Service C	harge - Law Enforcement Services	55,500										55,500
342200 - Service Charge - Fire Protection		91,480										91,480
343600 - Service Charge - Water/Sewer Combination Utility							198,055					198,055
351100 - Judgments and Fines - As Decided by County Court Criminal		36										36
354000 - Fines - Local Ordinance Violation		710										710
361100 - Interest		214					554					768
	Grand Total	606,065					198,609					804,674

Expenditures Report for FYE 2013

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		51										51
513.30 - Financial and Administrative - Operating Expenses		30,303					53,714					84,017
514.30 - Legal Counsel - Operating Expenses		36,744					15,747					52,491
519.30 - Other General Governmental Services - Operating Expenses		24,191					6,340					30,531
521.30 - Law Enforcemen	nt - Operating Expenses	185,000										185,000
522.30 - Fire Control - Operating Expenses		304,930										304,930
524.30 - Protective Inspections - Operating Expenses		6,230										6,230
531.30 - Electric Utility Services - Operating Expenses							166					166
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		685										685
536.30 - Water-Sewer Combination Services - Operating Expenses							174,753					174,753
541.30 - Road and Street Facilities - Operating Expenses		10,612										10,612
571.30 - Libraries - Operating Expenses		882										882
	Grand Total	599,628					250,720					850,348

Data Element Worksheet Report for FYE: 2013, Briny Breezes

Affiliates Report for FYE 2013