

Unit Information

Unit Type: City

Year: 2014

Unit Name: Briny Breezes

Unit Dependency:

Unit Status: Active

Location Information

Name: Ms. Susan Thaler

Title: Bookkeeper

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard
Briny Breezes, FL 33435

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/2/2015

Audit Received Date: 4/2/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/19/2015

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

Address:
4649 Ponce de Leon Blvd
Suite 404
Coral Gables, FL 33146

Certification

Chief Financial Officer

Name: Barbara Molina

Title: Town Clerk Pro Tem

Chairman/Elected Official

Name: Michael Hill

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 341,341 | | | | | | | | | | 341,341 |
| 312410 - First Local Option Fuel Tax | 3,575 | | | | | | | | | | 3,575 |
| 312420 - Second Local Option Fuel Tax | 1,727 | | | | | | | | | | 1,727 |
| 314100 - Utility Service Tax - Electricity | 13,360 | | | | | | | | | | 13,360 |
| 314800 - Utility Service Tax - Propane | 929 | | | | | | | | | | 929 |
| 315000 - Communications Service Tax (Chapter 202) | 11,643 | | | | | | | | | | 11,643 |
| 316000 - Local Business Tax (Chapter 205) | 4,737 | | | | | | | | | | 4,737 |
| 322000 - Building Permits | 15,020 | | | | | | | | | | 15,020 |
| 329000 - Other Permits, Fees & Special Assessments | 210 | | | | | | | | | | 210 |
| 335120 - State Revenue Sharing - Proceeds | 15,320 | | | | | | | | | | 15,320 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 137 | | | | | | | | | | 137 |
| 335190 - State Revenue Sharing - Other General Government | 43,142 | | | | | | | | | | 43,142 |
| 335340 - State Revenue Sharing - Garbage/Solid Waste System | 1,213 | | | | | | | | | | 1,213 |
| 341900 - Other General Government Charges and Fees | 80 | | | | | | | | | | 80 |
| 342200 - Service Charge - Fire Protection | 120,510 | | | | | | | | | | 120,510 |
| 342900 - Service Charge - Other Public Safety Charges and Fees | 77,350 | | | | | | | | | | 77,350 |
| 343600 - Service Charge - Water/Sewer Combination Utility | | | | | | 224,104 | | | | | 224,104 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | 98 | | | | | | | | | | 98 |
| 354000 - Fines - Local Ordinance Violation | 1,050 | | | | | | | | | | 1,050 |
| 361100 - Interest | 105 | | | | | 408 | | | | | 513 |
| Grand Total | 651,547 | | | | | 224,512 | | | | | 876,059 |

Expenditures Report for FYE 2014

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 511.30 - Legislative - Operating Expenses | 105 | | | | | | | | | | 105 |
| 513.30 - Financial and Administrative - Operating Expenses | 31,662 | | | | | 53,751 | | | | | 85,413 |
| 514.30 - Legal Counsel - Operating Expenses | 24,352 | | | | | 10,437 | | | | | 34,789 |
| 519.30 - Other General Government - Operating Expenses | 24,808 | | | | | 6,683 | | | | | 31,491 |
| 521.30 - Law Enforcement - Operating Expenses | 203,500 | | | | | | | | | | 203,500 |
| 522.30 - Fire Control - Operating Expenses | 317,128 | | | | | | | | | | 317,128 |
| 524.30 - Protective Inspections - Operating Expenses | 8,813 | | | | | | | | | | 8,813 |
| 531.30 - Electric Utility Services - Operating Expenses | | | | | | 203 | | | | | 203 |
| 536.30 - Water/Sewer Services - Operating Expenses | 10,393 | | | | | 165,116 | | | | | 175,509 |
| 571.30 - Libraries - Operating Expenses | 1,093 | | | | | | | | | | 1,093 |
| Grand Total | 621,854 | | | | | 236,190 | | | | | 858,044 |

Affiliates Report for FYE 2014