

### Unit Information

Unit Type: City

Year: 2020

Unit Name: Briny Breezes

Unit Dependency:

Unit Status: Active

### Location Information

Name: Ms. Susan Thaler

Title: Council President

Phone: (561) 272-5495

Address:

4802 North Ocean Blvd  
Briny Breezes, FL 33435

### Contact Information

Name: Ms. Sandi Dubose

Title: Town Clerk

Phone: (561) 272-5495

Email: brinytownclerk@yahoo.com

Address:

4802 North Ocean Blvd  
Briny Breezes, FL 33435

### AFR Details

#### Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 4/13/2021

Audit Received Date: 4/13/2021

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2021

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

Address:

2255 Glades Road, Suite 324A, Boca Raton, FL  
33431

### Certification

#### Chief Financial Officer

Name: Susan Thaler

Title: Council President

#### Chairman/Elected Official

Name: Gene Adams

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2020

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes   | 519,911 |                 |              |                  |           |            |                  |         |       |                 | 519,911   |
| 312410 - First Local Option Fuel Tax                                  | 3,628   |                 |              |                  |           |            |                  |         |       |                 | 3,628     |
| 312420 - Second Local Option Fuel Tax                                 | 1,669   |                 |              |                  |           |            |                  |         |       |                 | 1,669     |
| 312600 - Discretionary Sales Surtaxes                                 | 41,944  |                 |              |                  |           |            |                  |         |       |                 | 41,944    |
| 314100 - Utility Service Tax - Electricity                            | 17,393  |                 |              |                  |           |            |                  |         |       |                 | 17,393    |
| 314800 - Utility Service Tax - Propane                                | 737     |                 |              |                  |           |            |                  |         |       |                 | 737       |
| 315000 - Communications Service Tax (Chapter 202)                     | 7,342   |                 |              |                  |           |            |                  |         |       |                 | 7,342     |
| 316000 - Local Business Tax (Chapter 205)                             | 3,596   |                 |              |                  |           |            |                  |         |       |                 | 3,596     |
| 322000 - Building Permits   | 14,240  |                 |              |                  |           |            |                  |         |       |                 | 14,240    |
| 329000 - Other Permits, Fees & Special Assessments                    | 82      |                 |              |                  |           |            |                  |         |       |                 | 82        |
| 331620 - Federal Grant - Public Assistance                            | 6,302   |                 |              |                  |           |            |                  |         |       |                 | 6,302     |
| 334340 - State Grant - Garbage/Solid Waste                            | 27      |                 |              |                  |           |            |                  |         |       |                 | 27        |
| 335120 - State Revenue Sharing - Proceeds                             | 17,149  |                 |              |                  |           |            |                  |         |       |                 | 17,149    |
| 335140 - State Revenue Sharing - Mobile Home Licenses                 | 22      |                 |              |                  |           |            |                  |         |       |                 | 22        |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 45,792  |                 |              |                  |           |            |                  |         |       |                 | 45,792    |
| 342100 - Service Charge - Law Enforcement Services                    | 43,584  |                 |              |                  |           |            |                  |         |       |                 | 43,584    |
| 342200 - Service Charge - Fire Protection                             | 136,164 |                 |              |                  |           |            |                  |         |       |                 | 136,164   |
| 343600 - Service Charge - Water/Sewer Combination Utility             |         |                 |              |                  |           | 268,080    |                  |         |       |                 | 268,080   |
| 351100 - Judgments and Fines - As Decided by County Court Criminal    | 49      |                 |              |                  |           |            |                  |         |       |                 | 49        |
| 354000 - Fines - Local Ordinance Violation                            | 3,175   |                 |              |                  |           |            |                  |         |       |                 | 3,175     |
| 361100 - Interest   | 11,242  |                 |              |                  |           |            |                  |         |       |                 | 11,242    |
| 361100 - Interest   |         |                 |              |                  |           | 11,469     |                  |         |       |                 | 11,469    |
| Grand Total   | 874,048 |                 |              |                  |           | 279,549    |                  |         |       |                 | 1,153,597 |

Expenditures Report for FYE 2020

| Account/Object Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 513.30 - Financial and Administrative - Operating Expenses | 55,499  |                 |              |                  |           | 69,127     |                  |         |       |                 | 124,626   |
| 513.60 - Financial and Administrative - Capital Outlay     | 15,779  |                 |              |                  |           |            |                  |         |       |                 | 15,779    |
| 514.30 - Legal Counsel - Operating Expenses                | 28,574  |                 |              |                  |           | 11,505     |                  |         |       |                 | 40,079    |
| 519.30 - Other General Government - Operating Expenses     | 33,768  |                 |              |                  |           |            |                  |         |       |                 | 33,768    |
| 519.60 - Other General Government - Capital Outlay         |         |                 |              |                  |           | 10,969     |                  |         |       |                 | 10,969    |
| 521.30 - Law Enforcement - Operating Expenses              | 180,000 |                 |              |                  |           |            |                  |         |       |                 | 180,000   |
| 522.30 - Fire Control - Operating Expenses                 | 401,268 |                 |              |                  |           |            |                  |         |       |                 | 401,268   |
| 524.30 - Protective Inspections - Operating Expenses       | 11,272  |                 |              |                  |           |            |                  |         |       |                 | 11,272    |
| 534.30 - Garbage/Solid Waste - Operating Expenses          | 144     |                 |              |                  |           |            |                  |         |       |                 | 144       |
| 536.30 - Water/Sewer Services - Operating Expenses         |         |                 |              |                  |           | 199,700    |                  |         |       |                 | 199,700   |
| 541.30 - Road/Street Facilities - Operating Expenses       | 19,095  |                 |              |                  |           |            |                  |         |       |                 | 19,095    |
| 571.30 - Libraries - Operating Expenses                    | 1,500   |                 |              |                  |           |            |                  |         |       |                 | 1,500     |
| Grand Total  | 746,899 |                 |              |                  |           | 291,301    |                  |         |       |                 | 1,038,200 |

Data Element Worksheet Report for FYE: 2020, Briny Breezes

Affiliates Report for FYE 2020

