

Unit Information

Unit Type: City Year: 2018
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 Boulevard
Briny Breezes, FL 33435

Contact Information

Name: Ms. Christina Adams
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: 4/3/2019
Audit Received Date: 4/10/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/28/2019

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

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

Certification

Chief Financial Officer

Name: Susan Thaler
Title: Town Council President

Chairman/Elected Official

Name: Samuel 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	435,741										435,741
312410 - First Local Option Fuel Tax	3,192										3,192
312420 - Second Local Option Fuel Tax	1,457										1,457
312600 - Discretionary Sales Surtaxes	31,578										31,578
314100 - Utility Service Tax - Electricity	16,783										16,783
314800 - Utility Service Tax - Propane	748										748
315000 - Communications Service Tax (Chapter 202)	10,277										10,277
316000 - Local Business Tax (Chapter 205)	5,265										5,265
322000 - Building Permits	17,770										17,770
329000 - Other Permits, Fees & Special Assessments	260										260
334340 - State Grant - Garbage/Solid Waste	566										566
335120 - State Revenue Sharing - Proceeds	13,260										13,260
335140 - State Revenue Sharing - Mobile Home Licenses	168										168
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	35,974										35,974
341300 - Administrative Service Fees	267										267
342100 - Service Charge - Law Enforcement Services	60,150										60,150
342200 - Service Charge - Fire Protection	100,150										100,150
343600 - Service Charge - Water/Sewer Combination Utility						268,373					268,373
351100 - Judgments and Fines - As Decided by County Court Criminal	368										368
354000 - Fines - Local Ordinance Violation	2,205										2,205
361100 - Interest	1,850					3,230					5,080
366000 - Contributions and Donations from Private Sources	827										827
Grand Total	738,856					271,603					1,010,459

Expenditures Report for FYE 2018

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	43,317					62,072					105,389
514.30 - Legal Counsel - Operating Expenses	12,167					7,181					19,348
519.30 - Other General Government - Operating Expenses	26,540					10,663					37,203
521.30 - Law Enforcement - Operating Expenses	206,997										206,997
522.30 - Fire Control - Operating Expenses	370,995										370,995
524.30 - Protective Inspections - Operating Expenses	14,247										14,247
534.30 - Garbage/Solid Waste - Operating Expenses	2,418										2,418
536.30 - Water/Sewer Services - Operating Expenses						182,349					182,349
541.30 - Road/Street Facilities - Operating Expenses	11,457										11,457
571.30 - Libraries - Operating Expenses	1,366										1,366
Grand Total	689,504					262,265					951,769

Data Element Worksheet Report for FYE: 2018, Briny Breezes

Affiliates Report for FYE 2018

