Unit Information

Unit Type: City

Unit Name: Briny Breezes

Unit Status: Active

Location Information

Name: Mrs. Nancy Boczon

Title: Town Clerk - ProTem

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard Briny Breezes, FL 33435 Year: 2012

Unit Dependency:

Contact Information

Name: Ms. Lesa Shoeman

Title: Deputy Town Clerk

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: Roger Bennett	Name: Sharon Kendrigan								
Title: Mayor	Title: President Town Council								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/19/2013

Audit Received Date: 7/25/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2013

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

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

Revenues Report for FYE 2012

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		363,686										363,686
312410 - First Local Option Fuel Tax			4,442									4,442
312420 - Second Lo	ocal Option Fuel Tax		1,664									1,664
314100 - Utility Service Tax - Electricity		11,630										11,630
315000 - Communi	cations Service Tax (Chapter 202)	9,334										9,334
316000 - Local Bus	iness Tax (Chapter 205)	4,643										4,643
323100 - Franchise Fee - Electricity		4,249										4,249
329000 - Other Permits, Fees & Special Assessments		240										240
335130 - State Revenue Sharing - Insurance Agents County Licenses		15,990										15,990
335140 - State Revenue Sharing - Mobile Home Licenses		148										148
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		39,194										39,194
341900 - Other Ger	neral Government Charges and Fees	6										6
342100 - Service C	harge - Law Enforcement Services	55,500										55,500
342200 - Service C	harge - Fire Protection	87,961										87,961
	harge - Water/Sewer Combination Utility						183,511					183,511
351100 - Judgments and Fines - As Decided by County Court Criminal		62										62
354000 - Fines - Local Ordinance Violation		1,042										1,042
361100 - Interest		351										351
361200 - Dividends							612					612
369900 - Other Miscellaneous Revenues		5										5
	Grand Total	594,041	6,106				184,123					784,270

Expenditures Report for FYE 2012

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		35,732					51,692					87,424
514.30 - Legal Counsel - Operating Expenses		47,256					8,254					55,510
519.30 - Other General Governmental Services - Operating Expenses		23,981					30,562					54,543
521.30 - Law Enforcement - Operating Expenses		185,000										185,000
522.30 - Fire Control - Operating Expenses		293,203										293,203
524.30 - Protective Inspections - Operating Expenses		4,171										4,171
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		168										168
536.30 - Water-Sewer Combination Services - Operating Expenses							186,165					186,165
541.60 - Road and Street Facilities - Capital Outlay		8,144										8,144
571.30 - Libraries - Operating Expenses		2,785										2,785
	Grand Total	600,440					276,673					877,113

Data Element Worksheet Report for FYE: 2012, Briny Breezes

Affiliates Report for FYE 2012