Unit Information Unit Type: City Year: 2014 Unit Dependency: Unit Name: Briny Breezes Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Thaler Name: Ms. Barbara Molina Title: Bookkeeper Title: Town Clerk ProTem Phone: (561) 272-5495 Phone: (561) 272-5495 Email: brinytownclerk@yahoo.com Address: Address: 4802 North Ocean Boulevard 4802 North Ocean Boulevard Briny Breezes, FL 33435 Briny Breezes, FL 33435

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Barbara Molina	Name: Michael Hill									
Title: Town Clerk Pro Tem	Title: Mayor									
	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: 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

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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 Lo	ocal Option Fuel Tax	1,727										1,727
314100 - Utility Ser	vice Tax - Electricity	13,360										13,360
314800 - Utility Ser	vice Tax - Propane	929										929
315000 - Communi	cations Service Tax (Chapter 202)	11,643										11,643
316000 - Local Business Tax (Chapter 205)		4,737										4,737
322000 - Building F	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	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - O	Operating Expenses	105										105
513.30 - Financial and	Administrative - Operating Expenses	31,662					53,751					85,413
514.30 - Legal Counsel	l - Operating Expenses	24,352					10,437					34,789
519.30 - Other General	I Government - Operating Expenses	24,808					6,683					31,491
521.30 - Law Enforcem	nent - Operating Expenses	203,500										203,500
522.30 - Fire Control - 0	Operating Expenses	317,128										317,128
524.30 - Protective Insp	pections - Operating Expenses	8,813										8,813
531.30 - Electric Utility Services - Operating Expenses							203					203
536.30 - Water/Sewer S	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

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Data Element Worksheet Report for FYE: 2014, Briny Breezes

Affiliates Report for FYE 2014

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