# **Unit Information** Unit Type: City Year: 2015 Unit Dependency: Unit Name: Briny Breezes Unit Status: Active **Location Information Contact Information** Name: Ms. Barbara Johnston Name: Ms. Bob Jurovaty 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 Johnston	Name: Susan Thaler									
Title: Bookkeeper	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: 5/12/2016

Audit Received Date: 9/19/2016

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/15/2016

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

4649 Ponce DeLeon Blvd Coral Gables Florida 33146

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## **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		344,436										344,436
312410 - First Local Option Fuel Tax		3,169										3,169
312420 - Second Lo	ocal Option Fuel Tax	1,565										1,565
314100 - Utility Ser	vice Tax - Electricity	15,369										15,369
314800 - Utility Ser	vice Tax - Propane	581										581
314900 - Utility Ser	vice Tax - Other	9										9
315000 - Communi	cations Service Tax (Chapter 202)	10,420										10,420
316000 - Local Business Tax (Chapter 205)		6,841										6,841
322000 - Building Permits		13,860										13,860
329000 - Other Permits, Fees & Special Assessments		260										260
335120 - State Revenue Sharing - Proceeds		13,451										13,451
335140 - State Revenue Sharing - Mobile Home Licenses		184										184
335190 - State Rev	335190 - State Revenue Sharing - Other General Government											32,452
335340 - State Revenue Sharing - Garbage/Solid Waste System		1,112										1,112
	harge - 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							211,310					211,310
351100 - Judgments and Fines - As Decided by County Court Criminal		78										78
354000 - Fines - Local Ordinance Violation		2,105										2,105
361100 - Interest		139					320					459
	Grand Total	643,891					211,630					855,521

# **Expenditures Report for FYE 2015**

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - C	perating Expenses	86										86
513.30 - Financial and	Administrative - Operating Expenses	23,766					52,665					76,431
514.30 - Legal Counse	I - Operating Expenses	31,865					13,656					45,521
519.30 - Other General	I Government - Operating Expenses	25,123					8,302					33,425
521.30 - Law Enforcem	nent - Operating Expenses	210,826										210,826
522.30 - Fire Control -	Operating Expenses	329,813										329,813
524.30 - Protective Insp	pections - Operating Expenses	11,063										11,063
531.30 - Electric Utility Services - Operating Expenses							186					186
536.30 - Water/Sewer	Services - Operating Expenses	11,138					183,744					194,882
571.30 - Libraries - Operating Expenses		1,245										1,245
	Grand Total	644,925					258,553					903,478

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Data Element Worksheet Report for FYE: 2015, Briny Breezes

Affiliates Report for FYE 2015

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