Unit Information Unit Type: City Year: 2012 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mrs. Nancy Boczon Name: Ms. Lesa Shoeman Title: Town Clerk - ProTem Title: Deputy Town Clerk 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

Chief Financial Officer Name: Roger Bennett Title: Mayor Title: President Town Council Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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

Monday, May 6, 2024 Page 1 of 4

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 Local Option Fuel Tax | | | 1,664 | | | | | | | | | 1,664 |
| 314100 - Utility Service Tax - Electricity | | 11,630 | | | | | | | | | | 11,630 |
| 315000 - Communications Service Tax (Chapter 202) | | 9,334 | | | | | | | | | | 9,334 |
| 316000 - Local Business 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 General Government Charges and Fees | | 6 | | | | | | | | | | 6 |
| 342100 - Service Charge - Law Enforcement Services | | 55,500 | | | | | | | | | | 55,500 |
| 342200 - Service Charge - Fire Protection | | 87,961 | | | | | | | | | | 87,961 |
| 343600 - Service Charge - 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 Code | | 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 |

Monday, May 6, 2024 Page 2 of 4

Monday, May 6, 2024 Page 3 of 4

Data Element Worksheet Report for FYE: 2012, Briny Breezes

Affiliates Report for FYE 2012

Monday, May 6, 2024 Page 4 of 4