## Unit Information

Year: 2015

Unit Dependency:

Name: Ms. Bob Jurovaty

Title: Town Clerk ProTem

Phone: (561) 272-5495

**Contact Information** 

Unit Type: City

Unit Name: Briny Breezes

Unit Status: Active

### Location Information

Name: Ms. Barbara Johnston

Title: Bookkeeper

Phone: (561) 272-5495

Address:

4802 North Ocean Boulevard Briny Breezes, FL 33435 Email: brinytownclerk@yahoo.com Address: 4802 North Ocean Boulevard 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 Emergency									

#### **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

# **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 L	312420 - Second Local Option Fuel Tax											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 Bus	316000 - Local Business Tax (Chapter 205)											6,841
322000 - Building F	Permits	13,860										13,860
329000 - Other Permits, Fees & Special Assessments		260										260
335120 - State Rev	335120 - State Revenue Sharing - Proceeds											13,451
335140 - State Rev	enue Sharing - Mobile Home Licenses	184										184
335190 - State Rev	venue Sharing - Other General Government	32,452										32,452
335340 - State Rev System	335340 - State Revenue Sharing - Garbage/Solid Waste System											1,112
342200 - Service C	harge - Fire Protection	120,510										120,510
342900 - Service Charge - Other Public Safety Charges and Fees		77,350										77,350
343600 - Service C	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		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.30 - Legislative - Operating Expenses		86										86
513.30 - Financial and Administrative - Operating Expenses		23,766					52,665					76,431
514.30 - Legal Counsel - Operating Expenses		31,865					13,656					45,521
519.30 - Other General Government - Operating Expenses		25,123					8,302					33,425
521.30 - Law Enforcement - Operating Expenses		210,826										210,826
522.30 - Fire Control - Operating Expenses		329,813										329,813
524.30 - Protective Inspections - 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

Data Element Worksheet Report for FYE: 2015, Briny Breezes

Affiliates Report for FYE 2015