Unit Information Unit Type: City Year: 2019 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Thaler Name: Ms. Christina Adams Title: Council President 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

Chief Financial Officer Chairman/Elected Official Name: Sue Thaler Name: Samuel Gene Adams Title: Town Council President Title: Mayor Yes No 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: Verified By DFS

AFR Received Date: 8/7/2020

Audit Received Date: 8/7/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/24/2019

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

2255 Glades Road, Suite 324A Boca Raton, FL

33431

Monday, May 6, 2024 Page 1 of 4

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	487,286										487,286
312410 - First Local Option Fuel Tax	3,202										3,202
312420 - Second Local Option Fuel Tax	1,486										1,486
312600 - Discretionary Sales Surtaxes	31,889										31,889
314100 - Utility Service Tax - Electricity	17,447										17,447
314800 - Utility Service Tax - Propane	670										670
315000 - Communications Service Tax (Chapter 202)	8,021										8,021
316000 - Local Business Tax (Chapter 205)	4,222										4,222
322000 - Building Permits	15,020										15,020
329000 - Other Permits, Fees & Special Assessments	166										166
331620 - Federal Grant - Public Assistance	11,616										11,616
334340 - State Grant - Garbage/Solid Waste	118										118
335120 - State Revenue Sharing - Proceeds	14,756										14,756
335140 - State Revenue Sharing - Mobile Home Licenses	103										103
335180 - State Revenue Sharing - Local Government Half-Cer Sales Tax	t 35,320										35,320
341900 - Other General Government Charges and Fees	240										240
342100 - Service Charge - Law Enforcement Services	75,125										75,125
342200 - Service Charge - Fire Protection	129,428										129,428
343600 - Service Charge - Water/Sewer Combination Utility						275,712					275,712
351100 - Judgments and Fines - As Decided by County Court Criminal	2										2
354000 - Fines - Local Ordinance Violation	925										925
361100 - Interest	5,413										5,413
361300 - Net Increase (Decrease) in Fair Value of Investments						9,092					9,092
366000 - Contributions and Donations from Private Sources	2,000										2,000
Grand Total	844,455					284,804					1,129,259

Expenditures Report for FYE 2019

Monday, May 6, 2024 Page 2 of 4

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	54,221					67,028					121,249
513.60 - Financial and	Administrative - Capital Outlay	2,864										2,864
514.30 - Legal Counse	el - Operating Expenses	12,208					4,557					16,765
519.30 - Other Genera	al Government - Operating Expenses	33,859					24,548					58,407
521.30 - Law Enforcer	nent - Operating Expenses	219,027										219,027
522.30 - Fire Control -	Operating Expenses	385,834										385,834
524.30 - Protective Ins	spections - Operating Expenses	13,935										13,935
534.30 - Garbage/Soli	d Waste - Operating Expenses	143										143
536.30 - Water/Sewer	Services - Operating Expenses						162,410					162,410
541.30 - Road/Street F	Facilities - Operating Expenses	11,492										11,492
571.30 - Libraries - Operating Expenses		1,258										1,258
	Grand Total	734,841					258,543					993,384

Data Element Worksheet Report for FYE: 2019, Briny Breezes

Affiliates Report for FYE 2019

Monday, May 6, 2024 Page 3 of 4

Monday, May 6, 2024 Page 4 of 4