Unit Information Unit Type: City Year: 2021 Unit Name: Briny Breezes Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Ms. Susan Thaler Name: Ms. Sandi DuBose Title: Council President Title: Town Clerk Phone: (561) 272-5495 Phone: (561) 272-5495 Email: brinytownclerk@yahoo.com Address: Address: 4802 NORTH OCEAN BLVD 4802 NORTH OCEAN BLVD Boynton Beach, FL 33435 Boynton Beach, FL 33435

Chief Financial Officer Name: Susan Thaler Title: 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: 4/8/2022

Audit Received Date: 4/7/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2022

Auditor Name: Caballero, Fierman, Llerena &

Garcia, LLP

Address:

2255 Glades Road

Suite 324A

Boca Raton, FL 33431

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes		581,355	0	0	0	0	0	C	0	0	C	0	581,355
312410 - First Local Option Fuel Tax		3,744	0	0	0	0	0	C	0	0	C	0	3,744
312430 - Second Local Option Fuel Tax		1,707	0	0	0	0	0	C	0	0	C	0	1,707
312630 - Local Government Infrastructure Surtax		48,439	0	0	0	0	0	C	0	0	C	0	48,439
314100 - Utility Service Tax -	314100 - Utility Service Tax - Electricity		0	0	0	0	0	C	0	0	C	0	16,660
314800 - Utility Service Tax -	Propane	722	0	0	0	0	0	C	0	0	C	0	722
315100 - State Communications Services Taxes		7,414	0	0	0	0	0	C	0	0	C	0	7,414
322900 - Permits - Other		17,353	0	0	0	0	0	C	0	0	C	0	17,353
329500 - Other Fees & Specia		359	0	0	0	0	0	C	0	0	C	0	359
332000 - Other Financial Assi Source		16,285	0	0	0	0	161,032	C	0	0	C	0	177,317
335125 - Municipal Revenue Sharing Program - Proceeds		20,675	0	0	0	0	0	C	0	0	С	0	20,675
335140 - State Revenue Sharing - Mobile Home Licenses		212	0	0	0	0	0	C	0	0	С	0	212
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		53,363	0	0	0	0	0	C	0	0	С	0	53,363
341900 - Other General Government Charges and Fees		291	0	0	0	0	0	C	0	0	С	0	291
342100 - Service Charge - Law Enforcement Services		59,200	0	0	0	0	0	C	0	0	C	0	59,200
342200 - Service Charge - Fire Protection		133,500	0	0	0	0	0	C	0	0	C	0	133,500
343600 - Service Charge - Water/Sewer Combination Utility		0	0	0	0	0	290,076	C	0	0	С	0	290,076
351100 - Judgments and Fines - As Decided by County Court Criminal		12	0	0	0	0	0	C	0	0	C	0	12
354000 - Fines - Local Ordinance Violation		2,468	0	0	0	0	0	C	0	0	C	0	2,468
361100 - Interest		187	0	0	0	0	275	C	0	0	C	0	462
366000 - Contributions and Donations from Private Sources		2,000	0	0	0	0	0	C	0	0	C	0	2,000
381000 - Inter-Fund Group Transfers In		0	0	0	0	0	100,000	C	0	0	C	0	100,000
G	rand Total	965,946	0	0	0	0	551,383	0	0	0	0	0	1,517,329

Expenditures Report for FYE 2021

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Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		66,572	0	0	0	0	28,897	0	0	0	0	0	95,469
514.30 - Legal Counsel - Operating Expenses		34,903	0	0	0	0	16,626	0	0	0	0	0	51,529
519.30 - Other General Government - Operating Expenses		37,072	0	0	0	0	12,353	0	0	0	0	0	49,425
519.60 - Other General Government - Capital Outlay		7,227	0	0	0	0	0	0	0	0	0	0	7,227
521.30 - Law Enforcement - Operating Expenses		185,400	0	0	0	0	0	0	0	0	0	0	185,400
522.30 - Fire Control - Operating Expenses		417,308	0	0	0	0	0	0	0	0	0	0	417,308
524.30 - Protective Inspections - Operating Expenses		14,034	0	0	0	0	0	0	0	0	0	0	14,034
531.30 - Electric Utility Services - Operating Expenses		0	0	0	0	0	315	0	0	0	0	0	315
536.30 - Water/Sewer Services - Operating Expenses		0	0	0	0	0	240,405	0	0	0	0	0	240,405
541.30 - Road/Street Facilities - Operating Expenses		11,512	0	0	0	0	0	0	0	0	0	0	11,512
571.30 - Libraries - Operating Expenses		1,500	0	0	0	0	0	0	0	0	0	0	1,500
581.90 - Interfund Transfers Out - Other Uses		100,000	0	0	0	0	0	0	0	0	0	0	100,000
	Grand Total	875,528	0	0	0	0	298,596	0	0	0	0	0	1,174,124

Data Element Worksheet Report for FYE: 2021, Briny Breezes

Affiliates Report for FYE 2021

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