

Unit Information

Unit Type: City Year: 2010
Unit Name: Astatula Unit Dependency:
Unit Status: Active

Location Information

Name: Ms. Kitty Cooper
Title: Town Clerk
Phone: (352) 742-1100

Address:
Post Office Box 609
Astatula, FL 34705

Contact Information

Name: Ms. Kitty Cooper
Title: Town Clerk
Phone: (352) 742-1100
Email: astatula@usa2net.net

Address:
P.O. Box 609
Astatula, FL 34705

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/30/2011
Audit Received Date: 12/30/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/18/2011
Auditor Name: Greenlee, Kurras, Rice, Brown & Garner CPAs

Address:
P.O. BOX 8
MT. DORA, FL 32756

Certification

Chief Financial Officer

Name: Mary K Cooper
Title: TOWN CLERK

Chairman/Elected Official

Name: SHANE LANOUE
Title: Councilmen

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	277,557										277,557
312300 - County Ninth-Cent Voted Fuel Tax	12,226										12,226
312410 - First Local Option Fuel Tax	28,933										28,933
312600 - Discretionary Sales Surtaxes		121,411									121,411
314100 - Utility Service Tax - Electricity	115,625										115,625
315000 - Communications Service Tax (Chapter 202)	25,685										25,685
322000 - Building Permits	4,614										4,614
323100 - Franchise Fee - Electricity	74,042										74,042
329000 - Other Permits, Fees & Special Assessments	1,250										1,250
334700 - State Grant - Culture/Recreation	10										10
335120 - State Revenue Sharing - Proceeds	50,056										50,056
335140 - State Revenue Sharing - Mobile Home Licenses	435										435
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	162										162
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	73,429										73,429
338000 - Shared Revenue From Other Local Units	1,722										1,722
351500 - Judgments and Fines - As Decided by Traffic Court	8,423										8,423
351900 - Judgments and Fines - Other Court Ordered	6,539										6,539
361100 - Interest		8									8
362000 - Rents and Royalties	10,162										10,162
366000 - Contributions and Donations from Private Sources	2,295										2,295
369900 - Other Miscellaneous Revenues	15,257										15,257
Grand Total	708,422	121,419									829,841

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	49,008										49,008
513.30 - Financial and Administrative - Operating Expenses	57,995										57,995
513.60 - Financial and Administrative - Capital Outlay		46,524									46,524
514.30 - Legal Counsel - Operating Expenses	24,174										24,174
515.30 - Comprehensive Planning - Operating Expenses	49,984										49,984
519.10 - Other General Governmental Services - Personnel Services	89,393										89,393
519.30 - Other General Governmental Services - Operating Expenses	33,675	1,362									35,037
521.10 - Law Enforcement - Personnel Services	304,123										304,123
521.30 - Law Enforcement - Operating Expenses	51,069										51,069
521.60 - Law Enforcement - Capital Outlay	500	5,164									5,664
522.30 - Fire Control - Operating Expenses	470										470
524.10 - Protective Inspections - Personnel Services	15,720										15,720
539.30 - Other Physical Environment - Operating Expenses	1,662										1,662
541.30 - Road and Street Facilities - Operating Expenses	40,053										40,053
541.60 - Road and Street Facilities - Capital Outlay		16,500									16,500
541.70 - Road and Street Facilities - Debt Service	14,239										14,239
572.30 - Parks and Recreation - Operating Expenses	9,726										9,726
572.60 - Parks and Recreation - Capital Outlay	10,549	1,185									11,734
Grand Total	752,340	70,735									823,075

Data Element Worksheet Report for FYE: 2010, Astatula

Affiliates Report for FYE 2010

