

Unit Information

Unit Type: City

Year: 2010

Unit Name: Brooker

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Charlene Thomas

Title: Town Clerk

Phone: (352) 485-1022

Address:

17434 Tetstone Avenue
P.O. Box 127
Brooker, FL 32622-0127

Contact Information

Name: Mr. Brad Million

Title: CPA

Phone: (904) 964-7555

Email: millionb@bellsouth.net

Address:

134 E. Call St.
Starke, FL 32091

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/14/2011

Audit Received Date: 2/14/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$16,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/20/2010

Auditor Name: Reddish & White CPA's

Address:

134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: Charlene M. Thomas

Title: Town Clerk

Chairman/Elected Official

Name: Cecil E. (Gene) Melvin

Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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	2,258										2,258
312100 - Local Option Taxes	16,364										16,364
312600 - Discretionary Sales Surtaxes	27,948										27,948
314100 - Utility Service Tax - Electricity	9,815										9,815
314200 - Utility Service Tax - Telecommunications	8,862										8,862
314400 - Utility Service Tax - Gas	744										744
323100 - Franchise Fee - Electricity	903										903
329000 - Other Permits, Fees & Special Assessments	4,454										4,454
334490 - State Grant - Other Transportation	1,033										1,033
335120 - State Revenue Sharing - Proceeds	16,004										16,004
335140 - State Revenue Sharing - Mobile Home Licenses	348										348
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	56										56
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	15,947										15,947
343300 - Service Charge - Water Utility						44,678					44,678
343400 - Service Charge - Garbage/Solid Waste	14,916										14,916
351500 - Judgments and Fines - As Decided by Traffic Court	1,690										1,690
361100 - Interest	303					428					731
369900 - Other Miscellaneous Revenues	2,818										2,818
381000 - Inter-Fund Group Transfers In						6,000					6,000
Grand Total	124,463					51,106					175,569

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,028										6,028
513.10 - Financial and Administrative - Personnel Services	15,883										15,883
513.30 - Financial and Administrative - Operating Expenses	21,198										21,198
514.30 - Legal Counsel - Operating Expenses	4,613										4,613
515.30 - Comprehensive Planning - Operating Expenses	133										133
521.30 - Law Enforcement - Operating Expenses	13,734										13,734
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	9,882										9,882
522.60 - Fire Control - Capital Outlay	13,298										13,298
533.10 - Water Utility Services - Personnel Services						6,000					6,000
533.30 - Water Utility Services - Operating Expenses						63,971					63,971
533.70 - Water Utility Services - Debt Service						900					900
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	21,510										21,510
541.30 - Road and Street Facilities - Operating Expenses	14,889										14,889
572.30 - Parks and Recreation - Operating Expenses	4,120										4,120
581.30 - Inter-Fund Group Transfers Out - Operating Expenses	6,000										6,000
	Grand Total	132,490				70,871					203,361

Data Element Worksheet Report for FYE: 2010, Brooker

Affiliates Report for FYE 2010

