

Unit Information

Unit Type: City

Year: 2013

Unit Name: Brooker

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Charlene Thomas

Title: Town Clerk

Phone: (352) 485-1022

Address:

17435 Tetstone Avenue
P.O. Box 127
Brooker, FL 32622-0127

Contact Information

Name: Mr. Brad Million

Title: CPA

Phone: (904) 964-7555

Email: brad@reddishandwhite.com

Address:

134 E. Call St.
Starke, FL 32091

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/24/2014

Audit Received Date: 1/24/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/19/2013

Auditor Name: Reddish & White CPA's

Address:

134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: Charlene Thomas

Title: Town Clerk

Chairman/Elected Official

Name: C.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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,418										2,418
312410 - First Local Option Fuel Tax	16,496										16,496
312600 - Discretionary Sales Surtaxes	28,676										28,676
314100 - Utility Service Tax - Electricity	8,881										8,881
314400 - Utility Service Tax - Gas	446										446
315000 - Communications Service Tax (Chapter 202)	8,194										8,194
331310 - Federal Grant - Water Supply System						515,575					515,575
335120 - State Revenue Sharing - Proceeds	15,143										15,143
335140 - State Revenue Sharing - Mobile Home Licenses	318										318
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	28										28
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	14,010										14,010
343300 - Service Charge - Water Utility						42,831					42,831
343400 - Service Charge - Garbage/Solid Waste						15,036					15,036
351300 - Judgments and Fines - As Decided by County Court Civil	6,894										6,894
361100 - Interest	83					107					190
362000 - Rents and Royalties	1,225										1,225
369900 - Other Miscellaneous Revenues	5,188					1,153					6,341
Grand Total	108,000					574,702					682,702

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,705										5,705
513.10 - Financial and Administrative - Personnel Services	13,957										13,957
513.30 - Financial and Administrative - Operating Expenses	17,893										17,893
513.60 - Financial and Administrative - Capital Outlay	116										116
514.30 - Legal Counsel - Operating Expenses	4,400										4,400
521.30 - Law Enforcement - Operating Expenses	12,914										12,914
522.10 - Fire Control - Personnel Services	1,197										1,197
522.30 - Fire Control - Operating Expenses	9,857										9,857
522.60 - Fire Control - Capital Outlay	646										646
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						46,482					46,482
533.60 - Water Utility Services - Capital Outlay						17,975					17,975
533.70 - Water Utility Services - Debt Service						700					700
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						10,360					10,360
539.30 - Other Physical Environment - Operating Expenses	6,725										6,725
541.30 - Road and Street Facilities - Operating Expenses	10,945										10,945
572.30 - Parks and Recreation - Operating Expenses	5,619										5,619
Grand Total	89,974					86,917					176,891

Data Element Worksheet Report for FYE: 2013, Brooker

Affiliates Report for FYE 2013

