Unit Information

Unit Type: City

Year: 2014

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: 2/2/2015

Audit Received Date: 8/31/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $8,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/6/2015

Auditor Name: Reddish & White CPA's

Address:
134 East Call Street
Starke, FL 32091

Certification

Chief Financial Officer

Name: Charlene Thomas

Title:

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 Statues?	☐	☐

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,542										2,542
312410 - First Local Option Fuel Tax	16,088										16,088
312600 - Discretionary Sales Surtaxes	23,238										23,238
314100 - Utility Service Tax - Electricity	9,809										9,809
314400 - Utility Service Tax - Gas	366										366
315000 - Communications Service Tax (Chapter 202)	4,672										4,672
335120 - State Revenue Sharing - Proceeds	16,400										16,400
335140 - State Revenue Sharing - Mobile Home Licenses	310										310
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	28										28
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	11,547										11,547
343300 - Service Charge - Water Utility						44,113					44,113
343400 - Service Charge - Garbage/Solid Waste						15,217					15,217
351300 - Judgments and Fines - As Decided by County Court Civil	4,128										4,128
361100 - Interest	105					123					228
362000 - Rents and Royalties	975										975
369900 - Other Miscellaneous Revenues	3,637					322					3,959
Grand Total	93,845					59,775					153,620

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,383										5,383
513.10 - Financial and Administrative - Personnel Services	12,997										12,997
513.30 - Financial and Administrative - Operating Expenses	18,974										18,974
514.30 - Legal Counsel - Operating Expenses	3,625										3,625
521.30 - Law Enforcement - Operating Expenses	12,676										12,676
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	8,016										8,016
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						60,711					60,711
533.60 - Water Utility Services - Capital Outlay						32,979					32,979
533.70 - Water Utility Services - Debt Service						600					600
539.30 - Other Physical Environment - Operating Expenses	8,600										8,600
541.30 - Road/Street Facilities - Operating Expenses	11,705										11,705
572.30 - Parks/Recreation - Operating Expenses	8,401										8,401
Grand Total	91,579					105,690					197,269

Affiliates Report for FYE 2014