Unit Information

Unit Type: City

Year: 2017

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: Mrs. Charlene Thomas

Title: Town Clerk

Phone: (352) 485-1022

Email: brooker1022@windstream.net

Address:

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/6/2018

Audit Received Date: 2/11/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/15/2017

Auditor Name: Reddish & White CPA's

Address:
PO Box 307
Starke, Florida 32091

Certification

Chief Financial Officer

Name: Charlene Thomas

Title: Town Clerk

Chairman/Elected Official

Name: 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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,622										2,622
312410 - First Local Option Fuel Tax	17,876										17,876
312600 - Discretionary Sales Surtaxes	31,741										31,741
314100 - Utility Service Tax - Electricity	9,694										9,694
314400 - Utility Service Tax - Gas	945										945
315000 - Communications Service Tax (Chapter 202)	3,838										3,838
335120 - State Revenue Sharing - Proceeds	15,408										15,408
335140 - State Revenue Sharing - Mobile Home Licenses	172										172
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	42										42
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	15,102										15,102
343300 - Service Charge - Water Utility						56,008					56,008
343400 - Service Charge - Garbage/Solid Waste						16,747					16,747
351300 - Judgments and Fines - As Decided by County Court Civil	135										135
361100 - Interest	94					75					169
362000 - Rents and Royalties	1,830										1,830
369900 - Other Miscellaneous Revenues	3,392					350					3,742
381000 - Inter-Fund Group Transfers In						9,000					9,000
Grand Total	102,891					82,180					185,071

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,938										5,938
513.10 - Financial and Administrative - Personnel Services	14,317										14,317
513.30 - Financial and Administrative - Operating Expenses	22,037										22,037
513.60 - Financial and Administrative - Capital Outlay	4,049										4,049
514.30 - Legal Counsel - Operating Expenses	4,950										4,950
521.30 - Law Enforcement - Operating Expenses	1,412										1,412
522.10 - Fire Control - Personnel Services	1,121										1,121
522.30 - Fire Control - Operating Expenses	6,061										6,061
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						58,262					58,262
533.60 - Water Utility Services - Capital Outlay						28,153					28,153
533.70 - Water Utility Services - Debt Service						300					300
539.30 - Other Physical Environment - Operating Expenses	8,952										8,952
541.30 - Road/Street Facilities - Operating Expenses	13,918										13,918
572.30 - Parks/Recreation - Operating Expenses	8,109										8,109
581.90 - Interfund Transfers Out - Other Uses	9,000										9,000
Grand Total	99,864					98,115					197,979

Data Element Worksheet Report for FYE: 2017, Brooker

Affiliates Report for FYE 2017