Unit Information

Unit Type: City

Year: 2018

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: 4/23/2019

Audit Received Date: 1/28/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/15/2018

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: 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,566										2,566
312410 - First Local Option Fuel Tax	16,669										16,669
312600 - Discretionary Sales Surtaxes	35,550										35,550
314100 - Utility Service Tax - Electricity	9,950										9,950
314400 - Utility Service Tax - Gas	-442										-442
315000 - Communications Service Tax (Chapter 202)	4,569										4,569
335120 - State Revenue Sharing - Proceeds	15,440										15,440
335140 - State Revenue Sharing - Mobile Home Licenses	128										128
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	42										42
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	16,876										16,876
343300 - Service Charge - Water Utility						57,771					57,771
343400 - Service Charge - Garbage/Solid Waste						16,869					16,869
351300 - Judgments and Fines - As Decided by County Court Civil	253										253
361100 - Interest	97					86					183
362000 - Rents and Royalties	1,075										1,075
369900 - Other Miscellaneous Revenues	3,647					540					4,187
381000 - Inter-Fund Group Transfers In						9,000					9,000
Grand Total	106,420					84,266					190,686

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,160										6,160
513.10 - Financial and Administrative - Personnel Services	16,074										16,074
513.30 - Financial and Administrative - Operating Expenses	23,098										23,098
513.60 - Financial and Administrative - Capital Outlay	700										700
514.30 - Legal Counsel - Operating Expenses	5,638										5,638
521.30 - Law Enforcement - Operating Expenses	1,181										1,181
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	13,505										13,505
522.60 - Fire Control - Capital Outlay	1,798										1,798
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						52,080					52,080
533.60 - Water Utility Services - Capital Outlay						32,546					32,546
533.70 - Water Utility Services - Debt Service						200					200
539.30 - Other Physical Environment - Operating Expenses	10,500										10,500
541.30 - Road/Street Facilities - Operating Expenses	10,866										10,866
572.30 - Parks/Recreation - Operating Expenses	5,018										5,018
572.60 - Parks/Recreation - Capital Outlay	281										281
581.90 - Interfund Transfers Out - Other Uses	9,000										9,000
Grand Total	105,021					96,226					201,247

Data Element Worksheet Report for FYE: 2018, Brooker

Affiliates Report for FYE 2018