

Unit Information

Unit Type: City

Year: 2019

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: Verified By DFS

AFR Received Date: 4/2/2020

Audit Received Date: 1/14/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/15/2019

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 Statutes?

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,550										2,550
312410 - First Local Option Fuel Tax	26,860										26,860
312600 - Discretionary Sales Surtaxes	37,052										37,052
314100 - Utility Service Tax - Electricity	9,907										9,907
314400 - Utility Service Tax - Gas	375										375
315000 - Communications Service Tax (Chapter 202)	4,975										4,975
331700 - Federal Grant - Culture/Recreation	26,441										26,441
335120 - State Revenue Sharing - Proceeds	15,492										15,492
335140 - State Revenue Sharing - Mobile Home Licenses	284										284
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	42										42
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	18,368										18,368
343300 - Service Charge - Water Utility						64,105					64,105
343400 - Service Charge - Garbage/Solid Waste						16,759					16,759
351300 - Judgments and Fines - As Decided by County Court Civil	535										535
361100 - Interest	99					97					196
362000 - Rents and Royalties	1,475										1,475
369900 - Other Miscellaneous Revenues	4,310					830					5,140
381000 - Inter-Fund Group Transfers In						9,000					9,000
Grand Total	148,765					90,791					239,556

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,844										5,844
513.10 - Financial and Administrative - Personnel Services	15,214										15,214
513.30 - Financial and Administrative - Operating Expenses	22,332										22,332
513.60 - Financial and Administrative - Capital Outlay	106										106
514.30 - Legal Counsel - Operating Expenses	5,500										5,500
521.30 - Law Enforcement - Operating Expenses	1,090										1,090
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	7,186										7,186
522.60 - Fire Control - Capital Outlay	2,966										2,966
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						54,575					54,575
533.60 - Water Utility Services - Capital Outlay						25,859					25,859
533.70 - Water Utility Services - Debt Service						100					100
539.30 - Other Physical Environment - Operating Expenses	10,800										10,800
541.30 - Road/Street Facilities - Operating Expenses	13,011										13,011
572.30 - Parks/Recreation - Operating Expenses	4,973										4,973
572.60 - Parks/Recreation - Capital Outlay	26,491										26,491
581.90 - Interfund Transfers Out - Other Uses	9,000										9,000
Grand Total	125,715					91,934					217,649

Data Element Worksheet Report for FYE: 2019, Brooker

Affiliates Report for FYE 2019

