

Unit Information

Unit Type: City

Year: 2012

Unit Name: Brooker

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Charlene Thomas

Title: Town Clerk

Phone: (352) 485-1022

Address:

17434 Tetstone Avenue
P.O. Box 127
Brooker, FL 32622-0127

Contact Information

Name: Mr. Brad Million

Title: CPA

Phone: (904) 964-7555

Email: millionb@bellsouth.net

Address:

134 E. Call St.
Starke, FL 32091

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/8/2013

Audit Received Date: 1/8/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/6/2012

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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,287										2,287
312100 - Local Option Taxes	13,888										13,888
312600 - Discretionary Sales Surtaxes	24,604										24,604
314100 - Utility Service Tax - Electricity	8,788										8,788
314400 - Utility Service Tax - Gas	492										492
323200 - Franchise Fee - Telecommunications	6,617										6,617
331310 - Federal Grant - Water Supply System						77,912					77,912
335120 - State Revenue Sharing - Proceeds	15,218										15,218
335140 - State Revenue Sharing - Mobile Home Licenses	370										370
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	28										28
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,872										12,872
343300 - Service Charge - Water Utility						44,355					44,355
343400 - Service Charge - Garbage/Solid Waste	4,806					10,549					15,355
351500 - Judgments and Fines - As Decided by Traffic Court	1,175										1,175
361100 - Interest	119					178					297
362000 - Rents and Royalties	950										950
369900 - Other Miscellaneous Revenues	7,043					205					7,248
Grand Total	99,257					133,199					232,456

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,351										6,351
513.10 - Financial and Administrative - Personnel Services	13,944										13,944
513.30 - Financial and Administrative - Operating Expenses	17,547										17,547
513.60 - Financial and Administrative - Capital Outlay	1,436										1,436
514.30 - Legal Counsel - Operating Expenses	3,538										3,538
521.30 - Law Enforcement - Operating Expenses	12,935										12,935
522.10 - Fire Control - Personnel Services	1,197										1,197
522.30 - Fire Control - Operating Expenses	8,607										8,607
522.60 - Fire Control - Capital Outlay	109										109
533.10 - Water Utility Services - Personnel Services						8,160					8,160
533.30 - Water Utility Services - Operating Expenses						54,460					54,460
533.60 - Water Utility Services - Capital Outlay						9,762					9,762
533.70 - Water Utility Services - Debt Service						704					704
534.10 - Garbage/Solid Waste Control Services - Personnel Services						2,040					2,040
534.30 - Garbage/Solid Waste Control Services - Operating Expenses	3,486					10,232					13,718
541.30 - Road and Street Facilities - Operating Expenses	22,099										22,099
572.30 - Parks and Recreation - Operating Expenses	8,267										8,267
Grand Total	99,516					85,358					184,874

Data Element Worksheet Report for FYE: 2012, Brooker

Affiliates Report for FYE 2012

