

Unit Information

Unit Type: City

Year: 2015

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: 1/26/2016

Audit Received Date: 1/27/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/16/2015

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,517										2,517
312410 - First Local Option Fuel Tax	16,587										16,587
312600 - Discretionary Sales Surtaxes	33,072										33,072
314100 - Utility Service Tax - Electricity	10,563										10,563
314400 - Utility Service Tax - Gas	167										167
315000 - Communications Service Tax (Chapter 202)	4,812										4,812
335120 - State Revenue Sharing - Proceeds	15,262										15,262
335140 - State Revenue Sharing - Mobile Home Licenses	216										216
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	28										28
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	16,300										16,300
343300 - Service Charge - Water Utility						47,534					47,534
343400 - Service Charge - Garbage/Solid Waste						15,360					15,360
351300 - Judgments and Fines - As Decided by County Court Civil	1,819										1,819
361100 - Interest	82					58					140
362000 - Rents and Royalties	1,300										1,300
369900 - Other Miscellaneous Revenues	3,548					406					3,954
Grand Total	106,273					63,358					169,631

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	4,844										4,844
513.10 - Financial and Administrative - Personnel Services	13,723										13,723
513.30 - Financial and Administrative - Operating Expenses	21,493										21,493
514.30 - Legal Counsel - Operating Expenses	3,600										3,600
521.30 - Law Enforcement - Operating Expenses	12,842										12,842
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	8,771										8,771
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						50,595					50,595
533.60 - Water Utility Services - Capital Outlay						30,412					30,412
533.70 - Water Utility Services - Debt Service						500					500
539.30 - Other Physical Environment - Operating Expenses	8,600										8,600
541.30 - Road/Street Facilities - Operating Expenses	13,778										13,778
572.30 - Parks/Recreation - Operating Expenses	5,251										5,251
Grand Total	94,104					92,907					187,011

Affiliates Report for FYE 2015