

Unit Information

Unit Type: City

Year: 2021

Unit Name: Brooker

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Charlene Thomas

Title: Town Accountant

Phone: (352) 485-1022

Address:

17435 Tetstone Ave
Brooker, FL 32622

Contact Information

Name: Mrs. Charlene Thomas

Title: Town Accountant

Phone: (352) 485-1022

Email: brooker1022@windstream.net

Address:

17435 Tetstone Ave
Brooker, FL 32622

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/2/2022

Audit Received Date: 6/2/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/7/2022

Auditor Name: Reddish & White CPA's

Address:

134 East Call Street
Starke, Florida 32091

Certification

Chief Financial Officer

Name: Charlene Thomas

Title: Town Accountant

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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	2,639	0	0	0	0	0	0	0	0	0	0	2,639
312410 - First Local Option Fuel Tax	27,406	0	0	0	0	0	0	0	0	0	0	27,406
312640 - Small County Surtax	44,345	0	0	0	0	0	0	0	0	0	0	44,345
314100 - Utility Service Tax - Electricity	10,057	0	0	0	0	0	0	0	0	0	0	10,057
314400 - Utility Service Tax - Gas	517	0	0	0	0	0	0	0	0	0	0	517
315200 - Local Communications Services Taxes	6,621	0	0	0	0	0	0	0	0	0	0	6,621
331700 - Federal Grant - Culture/Recreation	13,847	0	0	0	0	0	0	0	0	0	0	13,847
335125 - Municipal Revenue Sharing Program - Proceeds	16,167	0	0	0	0	0	0	0	0	0	0	16,167
335140 - State Revenue Sharing - Mobile Home Licenses	225	0	0	0	0	0	0	0	0	0	0	225
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	35	0	0	0	0	0	0	0	0	0	0	35
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	22,495	0	0	0	0	0	0	0	0	0	0	22,495
343300 - Service Charge - Water Utility	0	0	0	0	0	68,234	0	0	0	0	0	68,234
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	17,490	0	0	0	0	0	17,490
351500 - Judgments and Fines - As Decided by Traffic Court	433	0	0	0	0	0	0	0	0	0	0	433
361100 - Interest	119					123						242
362000 - Rents and Royalties	925	0	0	0	0	0	0	0	0	0	0	925
369900 - Other Miscellaneous Revenues	3,255	0	0	0	0	1,665	0	0	0	0	0	4,920
Grand Total	149,086	0	0	0	0	87,512	0	0	0	0	0	236,598

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	6,459	0	0	0	0	0	0	0	0	0	0	6,459
513.10 - Financial and Administrative - Personnel Services	17,569	0	0	0	0	0	0	0	0	0	0	17,569
513.30 - Financial and Administrative - Operating Expenses	31,443	0	0	0	0	0	0	0	0	0	0	31,443
513.60 - Financial and Administrative - Capital Outlay	103	0	0	0	0	0	0	0	0	0	0	103
514.30 - Legal Counsel - Operating Expenses	6,238	0	0	0	0	0	0	0	0	0	0	6,238
522.10 - Fire Control - Personnel Services	969	0	0	0	0	0	0	0	0	0	0	969
522.30 - Fire Control - Operating Expenses	4,164	0	0	0	0	0	0	0	0	0	0	4,164
533.10 - Water Utility Services - Personnel Services	0	0	0	0	0	11,400	0	0	0	0	0	11,400
533.30 - Water Utility Services - Operating Expenses	0	0	0	0	0	57,286	0	0	0	0	0	57,286
533.60 - Water Utility Services - Capital Outlay	0	0	0	0	0	29,105	0	0	0	0	0	29,105
539.30 - Other Physical Environment - Operating Expenses	12,950	0	0	0	0	0	0	0	0	0	0	12,950
541.30 - Road/Street Facilities - Operating Expenses	10,004	0	0	0	0	0	0	0	0	0	0	10,004
541.60 - Road/Street Facilities - Capital Outlay	7,500	0	0	0	0	0	0	0	0	0	0	7,500
572.30 - Parks/Recreation - Operating Expenses	7,857	0	0	0	0	0	0	0	0	0	0	7,857
572.60 - Parks/Recreation - Capital Outlay	14,178	0	0	0	0	0	0	0	0	0	0	14,178
Grand Total	119,434	0	0	0	0	97,791	0	0	0	0	0	217,225

Data Element Worksheet Report for FYE: 2021, Brooker

Affiliates Report for FYE 2021

