

Unit Information

Unit Type: City

Year: 2016

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: 4/24/2017

Audit Received Date: 4/25/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$4,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/16/2016

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,615										2,615
312410 - First Local Option Fuel Tax	17,034										17,034
312600 - Discretionary Sales Surtaxes	33,551										33,551
314100 - Utility Service Tax - Electricity	10,026										10,026
314400 - Utility Service Tax - Gas	417										417
315000 - Communications Service Tax (Chapter 202)	4,401										4,401
335120 - State Revenue Sharing - Proceeds	14,014										14,014
335140 - State Revenue Sharing - Mobile Home Licenses	266										266
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	35										35
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	15,960										15,960
343300 - Service Charge - Water Utility						51,567					51,567
343400 - Service Charge - Garbage/Solid Waste						15,974					15,974
351300 - Judgments and Fines - As Decided by County Court Civil	251										251
361100 - Interest	89					64					153
362000 - Rents and Royalties	1,100										1,100
369900 - Other Miscellaneous Revenues	3,473					563					4,036
381000 - Inter-Fund Group Transfers In						5,000					5,000
Grand Total	103,232					73,168					176,400

Expenditures Report for FYE 2016

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	15,242										15,242
513.30 - Financial and Administrative - Operating Expenses	19,624										19,624
513.60 - Financial and Administrative - Capital Outlay	1,395										1,395
514.30 - Legal Counsel - Operating Expenses	4,125										4,125
521.30 - Law Enforcement - Operating Expenses	697										697
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	7,075										7,075
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						54,887					54,887
533.60 - Water Utility Services - Capital Outlay						28,703					28,703
533.70 - Water Utility Services - Debt Service						400					400
539.30 - Other Physical Environment - Operating Expenses	8,825										8,825
541.30 - Road/Street Facilities - Operating Expenses	13,257										13,257
572.30 - Parks/Recreation - Operating Expenses	4,191										4,191
581.90 - Interfund Transfers Out - Other Uses	5,000										5,000
Grand Total	85,477					95,390					180,867

Data Element Worksheet Report for FYE: 2016, Brooker

Affiliates Report for FYE 2016

