

Unit Information

Unit Type: City

Year: 2020

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
Brooker, FL 32622

Contact Information

Name: Mrs. Charlene Thomas

Title: Town Clerk

Phone: (352) 485-1022

Email: brooker1022@windstream.net

Address:

17435 Tetstone Avenue
Brooker, FL 32622

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/16/2021

Audit Received Date: 2/9/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/22/2021

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,581										2,581
312410 - First Local Option Fuel Tax	24,014										24,014
312600 - Discretionary Sales Surtaxes	38,016										38,016
314100 - Utility Service Tax - Electricity	10,028										10,028
314400 - Utility Service Tax - Gas	202										202
315000 - Communications Service Tax (Chapter 202)	7,370										7,370
331700 - Federal Grant - Culture/Recreation	9,590										9,590
332000 - Other Financial Assistance - Federal Source	745										745
335120 - State Revenue Sharing - Proceeds	15,452										15,452
335140 - State Revenue Sharing - Mobile Home Licenses	177										177
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	27										27
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	19,034										19,034
343300 - Service Charge - Water Utility						65,631					65,631
343400 - Service Charge - Garbage/Solid Waste						16,906					16,906
351300 - Judgments and Fines - As Decided by County Court Civil	303										303
361100 - Interest	96					115					211
362000 - Rents and Royalties	480										480
369900 - Other Miscellaneous Revenues	3,236										3,236
369900 - Other Miscellaneous Revenues						5,454					5,454
381000 - Inter-Fund Group Transfers In						9,000					9,000
Grand Total	131,351					97,106					228,457

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,028										6,028
513.10 - Financial and Administrative - Personnel Services	16,534										16,534
513.30 - Financial and Administrative - Operating Expenses	22,301										22,301
513.60 - Financial and Administrative - Capital Outlay	2,081										2,081
514.30 - Legal Counsel - Operating Expenses	6,113										6,113
521.30 - Law Enforcement - Operating Expenses	1,230										1,230
522.10 - Fire Control - Personnel Services	1,202										1,202
522.30 - Fire Control - Operating Expenses	6,447										6,447
522.60 - Fire Control - Capital Outlay	350										350
533.10 - Water Utility Services - Personnel Services						11,400					11,400
533.30 - Water Utility Services - Operating Expenses						58,707					58,707
533.60 - Water Utility Services - Capital Outlay						28,435					28,435
539.30 - Other Physical Environment - Operating Expenses	12,550										12,550
541.30 - Road/Street Facilities - Operating Expenses	11,357										11,357
572.30 - Parks/Recreation - Operating Expenses	4,132										4,132
572.60 - Parks/Recreation - Capital Outlay	9,590										9,590
581.90 - Interfund Transfers Out - Other Uses	9,000										9,000
	Grand Total	108,915				98,542					207,457

Data Element Worksheet Report for FYE: 2020, Brooker

Affiliates Report for FYE 2020

