

Unit Information

Unit Type: City Year: 2018
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: 4/23/2019
Audit Received Date: 1/28/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 12/15/2018
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

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 2,566 | | | | | | | | | | 2,566 |
| 312410 - First Local Option Fuel Tax | 16,669 | | | | | | | | | | 16,669 |
| 312600 - Discretionary Sales Surtaxes | 35,550 | | | | | | | | | | 35,550 |
| 314100 - Utility Service Tax - Electricity | 9,950 | | | | | | | | | | 9,950 |
| 314400 - Utility Service Tax - Gas | -442 | | | | | | | | | | -442 |
| 315000 - Communications Service Tax (Chapter 202) | 4,569 | | | | | | | | | | 4,569 |
| 335120 - State Revenue Sharing - Proceeds | 15,440 | | | | | | | | | | 15,440 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 128 | | | | | | | | | | 128 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | 42 | | | | | | | | | | 42 |
| 335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax | 16,876 | | | | | | | | | | 16,876 |
| 343300 - Service Charge - Water Utility | | | | | | 57,771 | | | | | 57,771 |
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 16,869 | | | | | 16,869 |
| 351300 - Judgments and Fines - As Decided by County Court Civil | 253 | | | | | | | | | | 253 |
| 361100 - Interest | 97 | | | | | 86 | | | | | 183 |
| 362000 - Rents and Royalties | 1,075 | | | | | | | | | | 1,075 |
| 369900 - Other Miscellaneous Revenues | 3,647 | | | | | 540 | | | | | 4,187 |
| 381000 - Inter-Fund Group Transfers In | | | | | | 9,000 | | | | | 9,000 |
| Grand Total | 106,420 | | | | | 84,266 | | | | | 190,686 |

Expenditures Report for FYE 2018

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 511.10 - Legislative - Personnel Services | 6,160 | | | | | | | | | | 6,160 |
| 513.10 - Financial and Administrative - Personnel Services | 16,074 | | | | | | | | | | 16,074 |
| 513.30 - Financial and Administrative - Operating Expenses | 23,098 | | | | | | | | | | 23,098 |
| 513.60 - Financial and Administrative - Capital Outlay | 700 | | | | | | | | | | 700 |
| 514.30 - Legal Counsel - Operating Expenses | 5,638 | | | | | | | | | | 5,638 |
| 521.30 - Law Enforcement - Operating Expenses | 1,181 | | | | | | | | | | 1,181 |
| 522.10 - Fire Control - Personnel Services | 1,202 | | | | | | | | | | 1,202 |
| 522.30 - Fire Control - Operating Expenses | 13,505 | | | | | | | | | | 13,505 |
| 522.60 - Fire Control - Capital Outlay | 1,798 | | | | | | | | | | 1,798 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 11,400 | | | | | 11,400 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 52,080 | | | | | 52,080 |
| 533.60 - Water Utility Services - Capital Outlay | | | | | | 32,546 | | | | | 32,546 |
| 533.70 - Water Utility Services - Debt Service | | | | | | 200 | | | | | 200 |
| 539.30 - Other Physical Environment - Operating Expenses | 10,500 | | | | | | | | | | 10,500 |
| 541.30 - Road/Street Facilities - Operating Expenses | 10,866 | | | | | | | | | | 10,866 |
| 572.30 - Parks/Recreation - Operating Expenses | 5,018 | | | | | | | | | | 5,018 |
| 572.60 - Parks/Recreation - Capital Outlay | 281 | | | | | | | | | | 281 |
| 581.90 - Interfund Transfers Out - Other Uses | 9,000 | | | | | | | | | | 9,000 |
| Grand Total | 105,021 | | | | | 96,226 | | | | | 201,247 |

Data Element Worksheet Report for FYE: 2018, Brooker

Affiliates Report for FYE 2018

