

**TOWN OF BROOKLYN, CONNECTICUT**

Statement of Activities

For the Year Ended June 30, 2021

	Program Revenues				Net (Expense) Revenue and Changes in Net Position		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-Type Activities	Total
<b>Functions/Program Activities</b>							
Governmental Activities:							
General Government	\$ 1,365,340	\$ 309,631	\$ -	\$ -	\$ (1,055,709)	\$ -	\$ (1,055,709)
Public Safety	939,211	12,345	-	-	(926,866)	-	(926,866)
Public Works	1,806,868	115,291	423,128	-	(1,268,449)	-	(1,268,449)
Health and Human Services	79,596	-	1,138	-	(78,458)	-	(78,458)
Civic and Cultural	756,654	117,402	-	-	(639,252)	-	(639,252)
Development and Planning	180,861	243,294	-	-	62,433	-	62,433
Education	25,671,778	49,756	12,731,042	784,070	(12,106,910)	-	(12,106,910)
Interest on Long-Term Debt	145,893	-	-	-	(145,893)	-	(145,893)
Total Governmental Activities	<u>30,946,201</u>	<u>847,719</u>	<u>13,155,308</u>	<u>784,070</u>	<u>(16,159,104)</u>	<u>-</u>	<u>(16,159,104)</u>
Business-Type Activities:							
WPCA	<u>715,545</u>	<u>519,327</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(196,218)</u>	<u>(196,218)</u>
Total Primary Government	<u>\$ 31,661,746</u>	<u>\$ 1,367,046</u>	<u>\$ 13,155,308</u>	<u>\$ 784,070</u>	<u>(16,159,104)</u>	<u>(196,218)</u>	<u>(16,355,322)</u>
General Revenues:							
Property Taxes					16,792,273	-	16,792,273
Grants not Restricted to Specific Programs					393,006	-	393,006
Unrestricted Investment Earnings					3,986	1,377	5,363
Other General Revenues					<u>125,752</u>	<u>-</u>	<u>125,752</u>
Total General Revenues					<u>17,315,017</u>	<u>1,377</u>	<u>17,316,394</u>
Change in Net Position					1,155,913	(194,841)	961,072
Net Position - Beginning of Year, as Restated					<u>24,099,383</u>	<u>1,896,868</u>	<u>25,996,251</u>
Net Position - End of Year					<u>\$ 25,255,296</u>	<u>\$ 1,702,027</u>	<u>\$ 26,957,323</u>

The notes to the financial statements are an integral part of this statement