

TOWN OF BROOKLYN, CONNECTICUT

Statement of Activities

For the Year Ended June 30, 2022

Functions/Program Activities	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
Governmental Activities:							
General Government	\$ 1,661,746	\$ 351,227	\$ 12,358	\$ -	\$ (1,298,161)	\$ -	\$ (1,298,161)
Public Safety	902,610	8,890	-	-	(893,720)	-	(893,720)
Public Works	2,125,650	130,390	10,839	299,601	(1,684,820)	-	(1,684,820)
Health and Human Services	107,005	-	13,862	-	(93,143)	-	(93,143)
Civic and Cultural	933,640	374,730	137,938	-	(420,972)	-	(420,972)
Development and Planning	203,068	167,877	-	-	(35,191)	-	(35,191)
Education	23,816,875	143,045	10,120,098	54,970	(13,498,762)	-	(13,498,762)
Interest on Long-Term Debt	391,598	-	-	-	(391,598)	-	(391,598)
Total Governmental Activities	30,142,192	1,176,159	10,295,095	354,571	(18,316,367)	-	(18,316,367)
Business-Type Activities:							
WPCA	902,287	547,315	-	-	-	(354,972)	(354,972)
Total Primary Government	\$ 31,044,479	\$ 1,723,474	\$ 10,295,095	\$ 354,571	(18,316,367)	(354,972)	(18,671,339)
General Revenues:							
Property Taxes					17,438,123	-	17,438,123
Grants not Restricted to Specific Programs					359,669	-	359,669
Unrestricted Investment Earnings					15,547	1,095	16,642
Other General Revenues					61,907	-	61,907
Total General Revenues					17,875,246	1,095	17,876,341
Change in Net Position					(441,121)	(353,877)	(794,998)
Net Position - Beginning of Year					25,255,296	1,702,027	26,957,323
Net Position - End of Year					\$ 24,814,175	\$ 1,348,150	\$ 26,162,325

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