Unit Information

Unit Type: County

Unit Name: Columbia

Unit Status: Active

Location Information

Name: Mr. P. DeWitt Cason

Title: Clerk of Circuit Court

Phone: (386) 755-4100

Address:

173 NE Hernando Ave Lake City, FL 32055

Year: 2014

Unit Dependency:

Contact Information

Name: Mr. Jared Blanton

Title: Finance Director

Phone: (386) 758-1042

Email: jblanton@Columbiacountyfla.com

Address:

P.O. Drawer 1529 Lake City, FL 32056-1529

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: P. DeWitt Cason	Name: Russell S. Depratter								
Title: Clerk of Court	Title: Chairman of Board of County Commissioners								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$11,070,655

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/5/2015

Auditor Name: Powell & Jones CPA

Address: 1359 SW MAIN BLVD LAKE CITY, FL 32025

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	17,433,137										17,433,137
312100 - Local Option Taxes		934,877									934,877
312300 - County Ninth-Cent Voted Fuel Tax		571,849									571,849
312410 - First Local Option Fuel Tax		1,461,529	800,000								2,261,529
312600 - Discretionary Sales Surtaxes	4,378,494	1,965,000									6,343,494
315000 - Communications Service Tax (Chapter 202)		345,830									345,830
316000 - Local Business Tax (Chapter 205)		13,725									13,725
322000 - Building Permits		146,079									146,079
323700 - Franchise Fee - Solid Waste		137,609									137,609
325100 - Special Assessments - Capital Improvement				19,795							19,795
325200 - Special Assessments - Charges for Public Services		8,728,715		13,051							8,741,766
329000 - Other Permits, Fees & Special Assessments	34,978	127,748				11,638					174,364
331200 - Federal Grant - Public Safety	61,623	150,913									212,536
331500 - Federal Grant - Economic Environment	882,285	373,151									1,255,436
331650 - Federal Grant - Child Support Reimbursement		95,662									95,662
331690 - Federal Grant - Other Human Services	1,126	,									1,126
331900 - Federal Grant - Other	, -	8,720									8,720
334200 - State Grant - Public Safety	242,714	-,									242,714
334340 - State Grant - Garbage/Solid Waste	,					90,909					90,909
334390 - State Grant - Other Physical Environment	29,456										29,456
334490 - State Grant - Other Transportation	20,100			1,479,932							1,479,932
334500 - State Grant - Economic Environment		390,386		1, 11 0,002							390,386
334700 - State Grant - Culture/Recreation	14,293	378,111									392,404
335120 - State Revenue Sharing - Proceeds	1,363,967	120,000									1,483,967
335130 - State Revenue Sharing - Insurance Agents County		120,000									
Licenses	24,570										24,570
335140 - State Revenue Sharing - Mobile Home Licenses		21,786									21,786
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	15,442										15,442
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.) 335180 - State Revenue Sharing - Local Government Half-Cent	1,898,389	576,801									2,475,190
Sales Tax	1,234,238	2,899,334									4,133,572
335190 - State Revenue Sharing - Other General Government		223,250									223,250
335290 - State Revenue Sharing - Other Public Safety		3,300									3,300
335490 - State Revenue Sharing - Other Transportation		2,098,668									2,098,668
337100 - Local Government Unit Grant - General Government		120,232									120,232
337500 - Local Government Unit Grant - Economic Environment		31,000									31,000
339000 - Payments From Other Local Units In Lieu Of Taxes	239,042	109,335									348,377
341100 - Service Charge - Recording Fees		144,468									144,468
341150 - Public Records Modernization Trust Fund		83,687									83,687
341510 - Fees remitted to County from Tax Collector	298,394										298,394
341520 - Fees remitted to County from Sheriff	106,473										106,473
341800 - County Officer Commission and Fees		1,456,438									1,456,438
341900 - Other General Government Charges and Fees	1,170,190	134									1,170,324
342100 - Service Charge - Law Enforcement Services	251,318	61,901									313,219
342300 - Service Charge - Housing for Prisoners	8,572	, -									8,572
342400 - Service Charge - Emergency Management Service Fees/Charges	243,805										243,805

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
342500 - Service Charge - Protective Inspection Fees		15,075									15,075
342900 - Service Charge - Other Public Safety Charges and Fees	79,448	160,528									239,976
343300 - Service Charge - Water Utility						25,674					25,674
343400 - Service Charge - Garbage/Solid Waste						2,536,994					2,536,994
343500 - Service Charge - Sewer/Wastewater Utility						10,137					10,137
344900 - Service Charge - Other Transportation Charges		8,935									8,935
346400 - Service Charge - Animal Control and Shelter Fees	1,279										1,279
347100 - Service Charge - Libraries	2,651										2,651
347200 - Service Charge - Parks and Recreation	11,060										11,060
347400 - Service Charge - Special Events	404										404
347500 - Service Charge - Special Recreation Facilities	35,555										35,555
348924 - Juvenile Alternative Programs		31,401									31,401
348931 - Traffic Surcharge		372,092									372,092
348990 - Other Court Collections Transferred to BOCC	357,526	750,247									1,107,773
349000 - Other Charges for Services	6,819										6,819
351100 - Judgments and Fines - As Decided by County Court Criminal		139,470									139,470
351200 - Judgments and Fines - As Decided by Circuit Court Criminal		57,055									57,055
351500 - Judgments and Fines - As Decided by Traffic Court		318,971									318,971
351700 - Intergovernmental Radio Communication Program	111,870										111,870
351800 - 10% of Fines to Public Records Modernization Trust Fund		131,025									131,025
351900 - Judgments and Fines - Other Court Ordered		105,164									105,164
352000 - Fines - Library	30,406										30,406
354000 - Fines - Local Ordinance Violation	353										353
359000 - Other Judgments, Fines and Forfeits		36,289									36,289
361100 - Interest	68,700	71,421		9,859		63,939					213,919
362000 - Rents and Royalties	6,800	46,123									52,923
365000 - Sale of Surplus Materials and Scrap	838	1,021,744				40,379					1,062,961
366000 - Contributions and Donations from Private Sources		268									268
369900 - Other Miscellaneous Revenues	153,150	341,463		9,641		2,476					506,730
381000 - Inter-Fund Group Transfers In	407,811	15,062,719		8,812,947		300,000					24,583,477
384000 - Debt Proceeds		838,156									838,156
Grand Total	31,207,176	43,288,384	800,000	10,345,225		3,082,146					88,722,931

Expenditures Report for FYE 2014

Acc	ount/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511	.10 - Legislative - Personnel Services	1,213,911										1,213,911
511	.30 - Legislative - Operating Expenses	521,220	74,470									595,690
512	.10 - Executive - Personnel Services	422,955										422,955
512	.30 - Executive - Operating Expenses	60,167										60,167
513	.10 - Financial and Administrative - Personnel Services		2,804,525									2,804,525
513	.30 - Financial and Administrative - Operating Expenses	340,189	480,803		657							821,649

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.60 - Financial and Administrative - Capital Outlay	23,880	2,948									26,828
514.10 - Legal Counsel - Personnel Services	112,069										112,069
514.30 - Legal Counsel - Operating Expenses	5,937										5,937
516.30 - Non-Court Information Systems - Operating Expenses		117,055									117,055
519.10 - Other General Government - Personnel Services	767,588	822,540									1,590,128
519.30 - Other General Government - Operating Expenses	1,245,108	280,830									1,525,938
521.10 - Law Enforcement - Personnel Services		6,779,800									6,779,800
521.30 - Law Enforcement - Operating Expenses		1,721,418									1,721,418
521.60 - Law Enforcement - Capital Outlay		361,956									361,956
522.10 - Fire Control - Personnel Services		3,087,665									3,087,665
522.30 - Fire Control - Operating Expenses		1,456,118									1,456,118
522.60 - Fire Control - Capital Outlay		1,518,839									1,518,839
522.70 - Fire Control - Debt Service		360,625									360,625
522.80 - Fire Control - Grants and Aids		24,100									24,100
523.10 - Detention/Corrections - Personnel Services	122,916	2,764,799									2,887,715
523.30 - Detention/Corrections - Operating Expenses	503,639	1,266,400									1,770,039
523.60 - Detention/Corrections - Capital Outlay		51,937									51,937
524.10 - Protective Inspections - Personnel Services		392,060									392,060
524.30 - Protective Inspections - Operating Expenses		127,645									127,645
525.10 - Emergency and Disaster Relief - Personnel Services	1,553,808	64,034									1,617,842
525.30 - Emergency and Disaster Relief - Operating Expenses	789,393	27,670									817,063
525.60 - Emergency and Disaster Relief - Capital Outlay	77,690	,									77,690
527.30 - Medical Examiners - Operating Expenses	203,808										203,808
529.10 - Other Public Safety - Personnel Services	47,361										47,361
529.30 - Other Public Safety - Operating Expenses	91,317										91,317
534.10 - Garbage/Solid Waste - Personnel Services	01,011					648,395					648,395
534.30 - Garbage/Solid Waste - Operating Expenses		3,604,354				3,497,474					7,101,828
535.30 - Sewer/Wastewater Services - Operating Expenses		-,				397,195					397,195
535.70 - Sewer/Wastewater Services - Debt Service						35,460					35,460
537.10 - Conservation/Resource Management - Personnel	004.044										,
Services 537.30 - Conservation/Resource Management - Operating	661,311 238,358										661,311 238,358
Expenses											
537.60 - Conservation/Resource Management - Capital Outlay	234,673										234,673
537.80 - Conservation/Resource Management - Grants and Aids	3,000										3,000
539.30 - Other Physical Environment - Operating Expenses		5,780									5,780
541.10 - Road/Street Facilities - Personnel Services		3,515,339									3,515,339
541.30 - Road/Street Facilities - Operating Expenses		3,569,017		1,921,908							5,490,925
541.60 - Road/Street Facilities - Capital Outlay		1,425,547		8,902,161							10,327,708
541.70 - Road/Street Facilities - Debt Service		599,355									1,325,929
552.10 - Industry Development - Personnel Services		414,559									414,559
552.30 - Industry Development - Operating Expenses		407,631									407,631
552.60 - Industry Development - Capital Outlay		20,165									20,165
552.70 - Industry Development - Debt Service		489,798									489,798
552.80 - Industry Development - Grants and Aids	165,770	15,000									180,770
553.10 - Veterans Services - Personnel Services	13,966										13,966
553.30 - Veterans Services - Operating Expenses	1,903										1,903
554.30 - Housing and Urban Development - Operating Expenses		434,201									434,201
554.60 - Housing and Urban Development - Capital Outlay		296,354									296,354
562.10 - Health - Personnel Services	21,744										21,744

58.28 - Heath - Cignel Quiny0.1000.000.000.000.000 </th <th>Account/Object Code</th> <th>General</th> <th>Special Revenue</th> <th>Debt Service</th> <th>Capital Projects</th> <th>Permanent</th> <th>Enterprise</th> <th>Internal Service</th> <th>Pension</th> <th>Trust</th> <th>Component Units</th> <th>Total</th>	Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.9Instant Alasis204,763ImageIm	562.30 - Health - Operating Expenses	35,134										35,134
ShalbHermal hearsImage<	562.60 - Health - Capital Outlay	31,600										31,600
BAM > Public Assentance - Contra and Alds196,279III </td <td>562.80 - Health - Grants and Aids</td> <td>2,001,885</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,001,885</td>	562.80 - Health - Grants and Aids	2,001,885										2,001,885
58.88.0 Color Human Series Canats and Alas80.00093.00.07<	563.80 - Mental Health - Grants and Aids	204,750										204,750
57110 Liberite Personnal Services 390,697 200,094 C C 390,897 57130 Liberite 100,590 107,677 C C 390,897 57210 Parks/Recation C,500,100,000 C C 100,800 57210 Parks/Recation C,500,000 C C 100,800 57200 Parks/Recation C,500,000 C C 000,000 57200 Parks/Recation C,500,000 C C 000,000 57300 C,500,000 C C C 000,000 57300 C,500,000 C C C 1,500,000 57300 C,500,000 C C C 1,500,000 57101 C,500,000 <td< td=""><td>564.80 - Public Assistance - Grants and Aids</td><td>166,759</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>166,759</td></td<>	564.80 - Public Assistance - Grants and Aids	166,759										166,759
571.00100.addi100.30101.37.77III <td>569.80 - Other Human Services - Grants and Aids</td> <td>80,000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80,000</td>	569.80 - Other Human Services - Grants and Aids	80,000										80,000
jr.210-Parks/Recension - Central Expenses193.80III <td>571.10 - Libraries - Personnel Services</td> <td>349,687</td> <td>620,054</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>969,741</td>	571.10 - Libraries - Personnel Services	349,687	620,054									969,741
72.30 - Phane/Resention - Capital Capanes60.0300	571.30 - Libraries - Operating Expenses	190,591	137,677									328,268
57.20-ParkaRecraion - captral Outagy725.24726.2410<	572.10 - Parks/Recreation - Personnel Services	159,360										159,360
57.20 - Parks/Recreation - Grants and Ads 609.335 M	572.30 - Parks/Recreation - Operating Expenses	69,033										69,033
37.30 - Dutuni farviers - Operating Expenses224.41II	572.60 - Parks/Recreation - Capital Outlay	725,224										725,224
57.49-Spacial Events - Grants and Atts 14.23 i	572.80 - Parks/Recreation - Grants and Aids	609,835										609,835
57.30Special Facilities - Operating Expenses30.31MM </td <td>573.30 - Cultural Services - Operating Expenses</td> <td>229,431</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>229,431</td>	573.30 - Cultural Services - Operating Expenses	229,431										229,431
59130 - Interfund Transfers OU - Operating Expenses 1,287,270 1.897,500 0 0 1.897,500 58160 - Interfund Transfers OU - Operating Expenses 17,210,210 900,000 0 0 0 0 1.897,500 58160 - Interfund Transfers OU - Operating Expenses 38,559 0	574.80 - Special Events - Grants and Aids	14,523										14,523
58140 - Interfund Transfers Out - Optating Lagences 17,210,210 900,000 18,807, 581.90 - Interfund Transfers Out - Optating Expenses 38,159 18,807, 501.01 - Court Administration - Personnel Services 85,591 88,807, 602.30 - Public Detendr Administration - Operating Expenses 21,211 88,807, 604.10 - Clerk of Court Administration - Operating Expenses 21,211 340,100 340,100 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,000 340,0000 340,0000	575.30 - Special Facilities - Operating Expenses	380,361										380,361
581-00-1medual Transfers Out- Other User 17,210,210 000,000 0 0 0 0 181,100, 601.10- Court Administration - Operating Expenses 85,591 0			3,575,767		1,000,000							4,575,767
581-00-1medual Transfers Out- Other User 17,210,210 000,000 0 0 0 0 181,100, 601.10- Court Administration - Operating Expenses 85,591 0	581.60 - Interfund Transfers Out - Capital Outlay				1,897,500							1,897,500
pn110 - Dam Administration - Personnel Services 183, 159 0		17,210,210		900,000								18,110,210
80230 - State Attorney Administration - Operating Expenses 21,211 21,211 21,211 21,211 21,211 21,211 21,211 21,	601.10 - Court Administration - Personnel Services	, -, -	38.159									38,159
603.90 Public Defender Administration - Operating Expenses 21.11 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>85,591</td></td<>												85,591
604.10 - Clark of Court Administration - Derating Expenses 250,188 340.00 340.00 340.00 340.00 340.00 340.00 340.00 340.00 34												21,211
804.30 - Clerk of Court Administration - Operating Expenses 73.339 73.69 74.69 74.69 74.69 74.69 74.69 74.69 74.69 74.69 74.69 74.69 74.69	· · · ·											340,100
605.30 - Judicial Support - Operating Expenses 73,339 0 0 73, 606.10 - Jury Management - Personnel Services 635 0 0 0 0 608.30 - Jury Management - Operating Expenses 35,473 0												250,188
608.10 - Jury Management - Personnel Services 35,473 35,673 608.30 - Jury Management - Operating Expenses 35,473 35,673 614.10 - Clerk of Court - Operating Expenses 221,051 35,673 634.30 - Clerk of Court - Operating Expenses 104,133 36,833 634.30 - Clerk of Court - Personnel Services 3,436 36,410 654.30 - Clerk of Court - Personnel Services 6,277 <td></td> <td>73,339</td>												73,339
608.30 - Jury Management - Operating Expenses 221,051 35,473 614.10 - Clerk of Court - Personnel Services 221,051 221,051 221,051 221,051 221,051 221,051 221,051 281,01 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>635</td></td<>												635
614.10 - Clerk of Court - Personnel Services 8,092 6	· · ·											35,473
614.30 - Clerk of Court - Operating Expenses 8,092 0												221,051
634.10 - Clerk of Court - Personnel Services 104,133 Image: Clerk of Court - Operating Expenses 104,433 654.30 - Clerk of Court - Operating Expenses 74,485 Image: Clerk of Court - Operating Expenses 74,485 654.30 - Clerk of Court - Operating Expenses 62,77 Image: Clerk of Court - Operating Expenses 62,77 674.10 - Clerk of Court - Operating Expenses 64,100 Image: Clerk of Court - Operating Expenses 64,100 674.30 - Clerk of Court - Operating Expenses 3,792 Image: Clerk of Court - Operating Expenses 64,203 684.30 - Juvenile Drug Court - Operating Expenses 32,884 Image: Clerk of Court - Operating Expenses 23,884 685.30 - Clerk of Court - Personnel Services 35,487 Image: Clerk of Court - Operating Expenses 24,2756 694.30 - Clerk of Court - Operating Expenses 1,121 Image: Clerk of Court - Operating Expenses 1,171 13.10 - Information Systems - Operating Expenses 43,446 Image: Clerk of Court - Operating Expenses 2,472 11.30 - Information Systems - Operating Expenses 2,472 Image: Clerk of Court - Personnel Services 2,472 11.30 - Information Systems - Operating Expenses 2,472 Image: Clerk of Court - Personnel Services 2,472 11.30 - Linfor												8,092
634.30 - Clerk of Court - Operating Expenses 3,495 3,495 654.10 - Clerk of Court - Personnel Services 66,777 74,485 654.30 - Clerk of Court - Personnel Services 66,4100 66,410 674.10 - Clerk of Court - Operating Expenses 66,4100 66,410 674.30 - Clerk of Court - Operating Expenses 3,792 66,410 674.30 - Clerk of Court - Operating Expenses 23,894 23,834 684.30 - Juvenile Drug Court - Operating Expenses 23,894 23,33 684.30 - Clerk of Court - Operating Expenses 42,756 23,434 694.10 - Clerk of Court - Operating Expenses 1,121 35,457 694.30 - Clerk of Court - Operating Expenses 1,121 41,42,44,44,44,44,44,44,44,44,44,44,44,44,												104,133
654.10 - Clerk of Court - Personnel Services 6.277 74,465 674.30 - Clerk of Court - Operating Expenses 66,277 66,66 674.10 - Clerk of Court - Operating Expenses 64,100 66,66 674.30 - Clerk of Court - Operating Expenses 3.792 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 64,00 <												3,495
654.30 - Clerk of Court - Operating Expenses 6,277 66,277 674.10 - Clerk of Court - Personnel Services 64,100 64,64,64,64,64,64,64,64,64,64,64,64,64,6												74,485
674.10 - Clerk of Court - Personnel Services 64,100 64 674.30 - Clerk of Court - Operating Expenses 3,792 64 674.30 - Clerk of Court - Operating Expenses 23,894 3,3 684.30 - Juvenile Drug Court - Operating Expenses 23,894 23,3 685.30 - Guardian ad Litem - Operating Expenses 42,756 42,2 694.10 - Clerk of Court - Personnel Services 35,487 42,2 694.30 - Clerk of Court - Operating Expenses 1,121 35,487 694.30 - Clerk of Court - Operating Expenses 61,450 61,1,713 713.10 - Information Systems - Operating Expenses 43,446 44,492 713.40 - Information Systems - Capital Outlay 4,892 44,492 713.40 - Information Systems - Capital Gutay 4,892 20,91 20,91 714.30 - Public Law Library - Operating Expenses 20,951 20,91												6,277
674.30 - Clerk of Court - Operating Expenses 3,792 Image: Clerk of Court - Operating Expenses 3,792 Image: Clerk of Court - Operating Expenses 23,894 Image: Clerk of Court - Operating Expenses 23,427,56 Image: Clerk of Court - Operating Expenses 3,5487 Image: Clerk of Court - Operating Expenses 3,121 Image: Clerk of Court - Operating Expenses 3,446 Image: Clerk of Court - Operating Expenses 1,121 Image: Clerk of Clerk of Court - Operating Expenses 1,121 Image: Clerk of Cl												64,100
684.30 - Juvenile Drug Court - Operating Expenses23,89423,84685.30 - Guardian ad Litem - Operating Expenses42,75642,76694.10 - Clerk of Court - Personnel Services35,48735,67694.30 - Clerk of Court - Operating Expenses11,12135,67694.30 - Clerk of Court - Operating Expenses61,45066,14713.10 - Information Systems - Personnel Services61,45066,14713.30 - Information Systems - Operating Expenses43,44664,44713.60 - Information Systems - Operating Expenses2,47244,44714.30 - Public Law Library - Operating Expenses2,47244,44715.30 - Legal Aid - Operating Expenses2,95120,9420,9420,9420,9436,4720,9420,9420,9420,9420,94 <td></td> <td>3,792</td>												3,792
685.30 - Guardian ad Litem - Operating Expenses42,756Image: Constraint of the constrai												23,894
694.10 · Clerk of Court - Personnel Services35,48735,487694.30 · Clerk of Court - Operating Expenses1,12135,487713.10 · Information Systems - Personnel Services61,45061,450713.30 · Information Systems - Operating Expenses43,44664,450713.60 · Information Systems - Capital Outlay4,89244,474714.30 · Public Law Library - Operating Expenses2,47244,474715.30 · Legal Aid - Operating Expenses20,95120,974724.10 · Clerk of Court - Personnel Services196,777196,775744.30 · Clerk of Court - Operating Expenses9,824196,795,7649,9,94,74,99,7649,9,9,9,9,9,9,9,9,9,9,9,9,9,9,9,9,9,9,												42,756
694.30 - Clerk of Court - Operating Expenses1.121Image: Clerk of Court - Operating ExpensesImage: Clerk of Court - O												35,487
713.10 - Information Systems - Dersonnel Services61,450 </td <td></td> <td>1,121</td>												1,121
713.30 - Information Systems - Operating Expenses43,446Image: Construct of												61,450
713.60 - Information Systems - Capital Outlay4,892Image: Capital OutlayImage: Capit	-		,									43,446
714.30 - Public Law Library - Operating Expenses2,4722,472715.30 - Legal Aid - Operating Expenses20,95130,951 <td>· · · · ·</td> <td></td> <td>4,892</td>	· · · · ·											4,892
715.30 - Legal Aid - Operating Expenses20,951MMMMMMM20,951724.10 - Clerk of Court - Personnel Services196,777196,777MMM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,472</td></t<>												2,472
724.10 - Clerk of Court - Personnel Services196,777 </td <td>· · · ·</td> <td></td> <td>20,951</td>	· · · ·											20,951
724.30 - Clerk of Court - Operating Expenses 9,824 Image: Clerk of Court - Personnel Services 99,824 Image: Clerk of Court - Personnel Services 99,764 Image: Clerk of Court - Personnel Services 99,764 Image: Clerk of Court - Operating Expenses 99,764 Image: Clerk of Court - Operating Expenses Image: Clerk of Court - Operating Expenses Image: Clerk of Clerk												196,777
744.10 - Clerk of Court - Personnel Services 95,764 Image: Clerk of Court - Operating Expenses 95,764 Image: Clerk of Court - Operating Expenses 1mage: Clerk of												9,824
744.30 - Clerk of Court - Operating Expenses 2,279 2,2		+										9,824
		+										2,279
	744.30 - Clerk of Court - Operating Expenses 764.10 - Clerk of Court - Personnel Services		182,847									182,847

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
764.30 - Clerk of Cour	t - Operating Expenses		5,937									5,937
	Grand Total	31,902,064	45,778,853	1,626,574	13,722,226		4,578,524					97,608,241

Data Element Worksheet Report for FYE: 2014, Columbia

Affiliates Report for FYE 2014

Affiliated Entity	Туре	Total Revenues	Total Expenditures	Total Debt
Special District - Columbia County Industrial Development Authority	Blended in Primary Report	\$0	\$0	\$0