

Unit Information

Unit Type: County

Year: 2020

Unit Name: Levy

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Danny Shipp

Title: Clerk of Courts & Comptroller

Phone: (352) 486-5266

Address:

355 S Court Street
Bronson, FL 32621

Contact Information

Name: Mr. Jared Blanton

Title: Finance Officer

Phone: (352) 486-5266

Email: blanton-jared@levyclerk.com

Address:

355 S Court Street
Bronson, FL 32621

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/13/2021

Audit Received Date: 4/8/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,225,486

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/26/2021

Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:
5931 NW 1st Pl.
Gainesville, FL 32607

Certification

Chief Financial Officer

Name: Danny J. Shipp

Title: Clerk of Court & Comptroller

Chairman/Elected Official

Name: John Meeks

Title: Chairman of Board of County
Commissioners

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	17,180,340										17,180,340
312100 - Local Option Taxes		2,544,839									2,544,839
312300 - County Ninth-Cent Voted Fuel Tax		51,052									51,052
312600 - Discretionary Sales Surtaxes	3,656,787										3,656,787
315000 - Communications Service Tax (Chapter 202)	142,522										142,522
322000 - Building Permits		597,641									597,641
324110.02.01 - Impact Fees - Residential - Public Safety		15,692									15,692
324120.01.01 - Impact Fees - Commercial - Public Safety		2,525									2,525
324310.02.01 - Impact Fees - Residential - Transportation		390,695									390,695
324320.01.01 - Impact Fees - Commercial - Transportation		8,352									8,352
324610.02.01 - Impact Fees - Residential - Culture/Recreation		41,007									41,007
325200 - Special Assessments - Charges for Public Services		5,489,679				2,269,790					7,759,469
329000 - Other Permits, Fees & Special Assessments		30,801									30,801
331100 - Federal Grant - General Government	113,658	290,857									404,515
331200 - Federal Grant - Public Safety	1,580,598	62,939									1,643,537
331420 - Federal Grant - Mass Transit		179,082									179,082
331490 - Federal Grant - Other Transportation				241,229							241,229
331500 - Federal Grant - Economic Environment	9,829	817,729									827,558
331650 - Federal Grant - Child Support Reimbursement	75,436										75,436
331700 - Federal Grant - Culture/Recreation		5,600									5,600
333000 - Federal Payments In Lieu Of Taxes	142,847										142,847
334200 - State Grant - Public Safety		206,709									206,709
334340 - State Grant - Garbage/Solid Waste						127,720					127,720
334410 - State Grant - Airport Development		679,058									679,058
334420 - State Grant - Mass Transit		366,991									366,991
334490 - State Grant - Other Transportation		1,118,812		168,000							1,286,812
334500 - State Grant - Economic Environment	24,254										24,254
334690 - State Grant - Other Human Services		37,097									37,097
334700 - State Grant - Culture/Recreation		106,651									106,651
334820 - Article V Clerk of Court Trust Fund		299,985									299,985
335120 - State Revenue Sharing - Proceeds	957,892										957,892
335130 - State Revenue Sharing - Insurance Agents County Licenses	26,303										26,303
335140 - State Revenue Sharing - Mobile Home Licenses	16,733										16,733
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	8,062										8,062
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	12,000										12,000
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	3,353,479		600,000								3,953,479
335190 - State Revenue Sharing - Other General Government	1,482,543										1,482,543
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		2,167									2,167
335220 - State Revenue Sharing - Enhanced 911 Fee		204,104									204,104
335490 - State Revenue Sharing - Other Transportation		2,009,439									2,009,439
335500 - State Revenue Sharing - Economic Environment		350,000									350,000
336000 - State Payments In Lieu of Taxes	36,345										36,345
337300 - Local Government Unit Grant - Physical Environment	20,311	9,522									29,833
341100 - Service Charge - Recording Fees	195,608	130,423									326,031

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
341160 - County Portion (\$2) of \$4 Additional Service Charge		73,628									73,628
341300 - Administrative Service Fees	848,289										848,289
341510 - Fees remitted to County from Tax Collector	1,477,835										1,477,835
341520 - Fees remitted to County from Sheriff	128,607										128,607
341800 - County Officer Commission and Fees	65,177										65,177
341900 - Other General Government Charges and Fees	3,295	375									3,670
342100 - Service Charge - Law Enforcement Services	1,035,405										1,035,405
342300 - Service Charge - Housing for Prisoners	108,018	136,743									244,761
342500 - Service Charge - Protective Inspection Fees	16,628										16,628
342600 - Service Charge - Ambulance Fees		2,254,860									2,254,860
343300 - Service Charge - Water Utility		69,767									69,767
343400 - Service Charge - Garbage/Solid Waste						945,294					945,294
344300 - Service Charge - Mass Transit		119,320									119,320
346400 - Service Charge - Animal Control and Shelter Fees	28,188										28,188
346900 - Service Charge - Other Human Services Charges		3,957									3,957
347200 - Service Charge - Parks and Recreation	85,289										85,289
348120 - County Court Criminal - Service Charges		9,669									9,669
348220 - Circuit Court Criminal - Service Charges		21,005									21,005
348320 - County Court Civil - Service Charges		142,961									142,961
348420 - Circuit Court Civil - Service Charges		99,843									99,843
348520 - Traffic Court - Service Charges		249,047									249,047
348620 - Juvenile Court - Service Charges		498									498
348720 - Probate Court - Service Charges		38,489									38,489
348921 - Court Innovations/Local Requirements		6,819									6,819
348922 - Legal Aid		6,819									6,819
348923 - Law Library		6,819									6,819
348924 - Juvenile Alternative Programs		6,819									6,819
348930 - State Court Facility Surcharge (\$30)		106,597									106,597
348932 - Domestic Violence Surcharge	4,259										4,259
351100 - Judgments and Fines - As Decided by County Court Criminal		18,230									18,230
351200 - Judgments and Fines - As Decided by Circuit Court Criminal		30,465									30,465
351300 - Judgments and Fines - As Decided by County Court Civil		10,985									10,985
351500 - Judgments and Fines - As Decided by Traffic Court		67,242									67,242
351700 - Intergovernmental Radio Communication Program		31,826									31,826
352000 - Fines - Library	3,959										3,959
354000 - Fines - Local Ordinance Violation		6,532									6,532
358200 - Sale of Contraband Property Seized by Law Enforcement		185,047									185,047
361100 - Interest	207,866	12,539	338	260		16,952					237,955
361200 - Dividends	51,188	33,702		21,523		14,221					120,634
362000 - Rents and Royalties	37,135										37,135
365000 - Sale of Surplus Materials and Scrap	193,075										193,075
366000 - Contributions and Donations from Private Sources	7,997			198,000							205,997
367000 - Licenses		2,420				7,387					9,807
369900 - Other Miscellaneous Revenues	339,277	757,885				11,209					1,108,371
381000 - Inter-Fund Group Transfers In	186,011	1,214,922		3,925,902							5,326,835
383000 - Installment Purchases & Capital Lease Proceeds	548,304										548,304
Grand Total	34,411,349	21,775,278	600,338	4,554,914		3,392,573					64,734,452

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	334,239										334,239
511.30 - Legislative - Operating Expenses	20,435										20,435
512.10 - Executive - Personnel Services	171,207										171,207
512.30 - Executive - Operating Expenses	12,747										12,747
513.10 - Financial and Administrative - Personnel Services	3,289,308										3,289,308
513.30 - Financial and Administrative - Operating Expenses	1,444,205										1,444,205
513.60 - Financial and Administrative - Capital Outlay	89,410										89,410
514.10 - Legal Counsel - Personnel Services	244,775										244,775
514.30 - Legal Counsel - Operating Expenses	66,620										66,620
515.10 - Comprehensive Planning - Personnel Services	55,081										55,081
515.30 - Comprehensive Planning - Operating Expenses	3,041										3,041
516.30 - Non-Court Information Systems - Operating Expenses	56,494										56,494
517.70 - Debt Service Payments - Debt Service			589,447								589,447
519.10 - Other General Government - Personnel Services	1,099,030	12,244		28,113							1,139,387
519.30 - Other General Government - Operating Expenses	2,405,059	5,570		292,297							2,702,926
519.60 - Other General Government - Capital Outlay	14,199	15,495		26,369							56,063
519.80 - Other General Government - Grants and Aids	14,710	712,500									727,210
521.10 - Law Enforcement - Personnel Services	5,415,772										5,415,772
521.30 - Law Enforcement - Operating Expenses	1,535,637	88,483									1,624,120
521.60 - Law Enforcement - Capital Outlay	501,345										501,345
521.70 - Law Enforcement - Debt Service	281,814										281,814
522.10 - Fire Control - Personnel Services		837,300									837,300
522.30 - Fire Control - Operating Expenses	39,208	1,269,884									1,309,092
523.10 - Detention/Corrections - Personnel Services	3,376,484										3,376,484
523.30 - Detention/Corrections - Operating Expenses	1,325,434	71,021		45,986							1,442,441
523.60 - Detention/Corrections - Capital Outlay	51,749										51,749
524.10 - Protective Inspections - Personnel Services	200,884	414,934									615,818
524.30 - Protective Inspections - Operating Expenses	9,447	44,516									53,963
525.10 - Emergency and Disaster Relief - Personnel Services	58,256	170,317									228,573
525.30 - Emergency and Disaster Relief - Operating Expenses	342,283	283,066		65,445							690,794
525.60 - Emergency and Disaster Relief - Capital Outlay	14,181			6,853							21,034
526.10 - Ambulance and Rescue Services - Personnel Services		4,104,669									4,104,669
526.30 - Ambulance and Rescue Services - Operating Expenses		1,210,114									1,210,114
526.60 - Ambulance and Rescue Services - Capital Outlay		711,119									711,119
527.30 - Medical Examiners - Operating Expenses	144,435										144,435
529.10 - Other Public Safety - Personnel Services	1,173,018										1,173,018
529.30 - Other Public Safety - Operating Expenses	118,246										118,246
529.60 - Other Public Safety - Capital Outlay	55,712										55,712
533.10 - Water Utility Services - Personnel Services		80,035									80,035
533.30 - Water Utility Services - Operating Expenses		64,826									64,826
534.10 - Garbage/Solid Waste - Personnel Services						1,303,622					1,303,622
534.30 - Garbage/Solid Waste - Operating Expenses						1,796,479					1,796,479

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.60 - Garbage/Solid Waste - Capital Outlay						107,852					107,852
537.10 - Conservation/Resource Management - Personnel Services	53,919										53,919
537.30 - Conservation/Resource Management - Operating Expenses	471,519										471,519
537.60 - Conservation/Resource Management - Capital Outlay	19,700										19,700
541.10 - Road/Street Facilities - Personnel Services		3,291,148									3,291,148
541.30 - Road/Street Facilities - Operating Expenses		1,903,823		582,114							2,485,937
541.60 - Road/Street Facilities - Capital Outlay		1,134,085		312,300							1,446,385
541.70 - Road/Street Facilities - Debt Service				185,237							185,237
542.30 - Airports - Operating Expenses		65,516									65,516
549.10 - Other Transportation - Personnel Services		599,877									599,877
549.30 - Other Transportation - Operating Expenses		151,843									151,843
552.10 - Industry Development - Personnel Services		90,967									90,967
552.30 - Industry Development - Operating Expenses		111,290									111,290
552.80 - Industry Development - Grants and Aids	66,400										66,400
553.10 - Veterans Services - Personnel Services	89,885										89,885
553.30 - Veterans Services - Operating Expenses	5,355										5,355
554.10 - Housing and Urban Development - Personnel Services	66,400										66,400
554.30 - Housing and Urban Development - Operating Expenses	3,069	412,444									415,513
562.10 - Health - Personnel Services	574,511			23,238							597,749
562.30 - Health - Operating Expenses	245,512	42,902									288,414
562.60 - Health - Capital Outlay				258,850							258,850
563.80 - Mental Health - Grants and Aids	93,000										93,000
564.30 - Public Assistance - Operating Expenses	916,032										916,032
569.80 - Other Human Services - Grants and Aids	40,529										40,529
571.10 - Libraries - Personnel Services	213,648	41,156									254,804
571.30 - Libraries - Operating Expenses		85,664									85,664
571.60 - Libraries - Capital Outlay		35,792									35,792
572.10 - Parks/Recreation - Personnel Services	246,117										246,117
572.30 - Parks/Recreation - Operating Expenses	66,625	617,904									684,529
572.60 - Parks/Recreation - Capital Outlay		193,196									193,196
581.90 - Interfund Transfers Out - Other Uses	4,475,735	851,100									5,326,835
601.10 - Court Administration - Personnel Services		2,635									2,635
601.30 - Court Administration - Operating Expenses		244									244
602.30 - State Attorney Administration - Operating Expenses	5,251	14,178									19,429
603.30 - Public Defender Administration - Operating Expenses	5,146	8,919									14,065
604.10 - Clerk of Court Administration - Personnel Services		179,542									179,542
604.30 - Clerk of Court Administration - Operating Expenses	11,796	65,313									77,109
606.30 - Trial Court Law Clerks/Legal Support - Operating Expenses	25,377										25,377
608.10 - Jury Management - Personnel Services		54,867									54,867
608.30 - Jury Management - Operating Expenses		7,480									7,480
614.10 - Clerk of Court - Personnel Services		77,965									77,965
614.30 - Clerk of Court - Operating Expenses		1,723									1,723
629.10 - Other Circuit Court-Criminal Costs - Personnel Services		40,436									40,436
631.60 - Court Administration - Capital Outlay		613,542									613,542
634.10 - Clerk of Court - Personnel Services		47,894									47,894
634.30 - Clerk of Court - Operating Expenses		1,451									1,451
642.30 - Alternative Dispute Resolutions - Operating Expenses		8,600									8,600

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
654.10 - Clerk of Court - Personnel Services		63,814									63,814
654.30 - Clerk of Court - Operating Expenses		2,143									2,143
656.30 - Clinical Evaluations - Operating Expenses	14,700										14,700
669.10 - Other Family Court Programs - Personnel Services	51,292										51,292
669.30 - Other Family Court Programs - Operating Expenses	2,022										2,022
674.10 - Clerk of Court - Personnel Services		113,517									113,517
674.30 - Clerk of Court - Operating Expenses		1,854									1,854
685.30 - Guardian ad Litem - Operating Expenses	2,897										2,897
694.10 - Clerk of Court - Personnel Services		14,745									14,745
694.30 - Clerk of Court - Operating Expenses		446									446
711.10 - Courthouse Security - Personnel Services	909,568										909,568
711.30 - Courthouse Security - Operating Expenses		899									899
712.30 - Courthouse Facilities - Operating Expenses	7,811	184,965									192,776
713.30 - Information Systems - Operating Expenses	52,638	215,937									268,575
714.30 - Public Law Library - Operating Expenses		1,000									1,000
715.30 - Legal Aid - Operating Expenses		6,819									6,819
719.30 - Other Operating Court Costs - Operating Expenses	25,011										25,011
724.10 - Clerk of Court - Personnel Services		54,754									54,754
724.30 - Clerk of Court - Operating Expenses		2,652									2,652
739.10 - Other County Court-Criminal Costs - Personnel Services		78,082									78,082
744.10 - Clerk of Court - Personnel Services		32,903									32,903
744.30 - Clerk of Court - Operating Expenses		1,059									1,059
764.10 - Clerk of Court - Personnel Services		182,546									182,546
764.30 - Clerk of Court - Operating Expenses		3,476									3,476
Grand Total	32,725,930	21,811,200	589,447	1,826,802		3,207,953					60,161,332

Data Element Worksheet Report for FYE: 2020, Levy

Affiliates Report for FYE 2020

