

### Unit Information

Unit Type: County

Year: 2021

Unit Name: Calhoun

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mrs. Carla A. Hand

Title: Clerk of Circuit Court and County Comptroller

Phone: (850) 674-4545

Address:

20859 Central Avenue, East  
Blountstown, FL 32424

### Contact Information

Name: Ms. Kathy P. Stewart

Title: Accounting Manager

Phone: (850) 674-4545

Email: kstewart@calhounclerk.com

Address:

20859 Central Avenue, East  
Blountstown, FL 32424

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/29/2022

Audit Received Date: 6/29/2022

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2022

Auditor Name: Grimsley and Associates, PA

Address:

4243 Lafayette Street  
Marianna, Florida 32447

### Certification

#### Chief Financial Officer

Name: Carla A. Hand, CPA, CGFO

Title: Clerk of Court and County Comptroller

#### Chairman/Elected Official

Name: Darryl O'Bryan

Title: Chairman, BOCC

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	4,102,890	0	0	0	0	0	0	0	0	0	0	4,102,890
312300 - County Ninth-Cent Voted Fuel Tax	935,986	0	0	0	0	0	0	0	0	0	0	935,986
312300 - County Ninth-Cent Voted Fuel Tax	0	25,378	0	0	0	0	0	0	0	0	0	25,378
312410 - First Local Option Fuel Tax	0	313,579	0	0	0	0	0	0	0	0	0	313,579
315100 - State Communications Services Taxes	50,842	0	0	0	0	0	0	0	0	0	0	50,842
316000 - Local Business Tax (Chapter 205)	9,000	0	0	0	0	0	0	0	0	0	0	9,000
322000 - Building Permits	160,433	0	0	0	0	0	0	0	0	0	0	160,433
329100 - Inspection Fee	0	3,986	0	0	0	0	0	0	0	0	0	3,986
329500 - Other Fees & Special Assessments	15,115	0	0	0	0	0	0	0	0	0	0	15,115
331100 - Federal Grant - General Government	0	12,838	0	0	0	0	0	0	0	0	0	12,838
331200 - Federal Grant - Public Safety	319,367	0	0	0	0	0	0	0	0	0	0	319,367
331200 - Federal Grant - Public Safety	8,045	0	0	0	0	0	0	0	0	0	0	8,045
331200 - Federal Grant - Public Safety	44,379	0	0	0	0	0	0	0	0	0	0	44,379
331200 - Federal Grant - Public Safety	43,410	0	0	0	0	0	0	0	0	0	0	43,410
331200 - Federal Grant - Public Safety	49,395	0	0	0	0	0	0	0	0	0	0	49,395
331200 - Federal Grant - Public Safety	2,038,548	0	0	0	0	0	0	0	0	0	0	2,038,548
331390 - Federal Grant - Other Physical Environment	0	9,713	0	0	0	0	0	0	0	0	0	9,713
331490 - Federal Grant - Other Transportation	0	601,324	0	0	0	0	0	0	0	0	0	601,324
331500 - Federal Grant - Economic Environment	34,621	0	0	0	0	0	0	0	0	0	0	34,621
331690 - Federal Grant - Other Human Services	87,573	0	0	0	0	0	0	0	0	0	0	87,573
331690 - Federal Grant - Other Human Services	1,176	0	0	0	0	0	0	0	0	0	0	1,176
332000 - Other Financial Assistance - Federal Source	0	384,798	0	0	0	0	0	0	0	0	0	384,798
333000 - Federal Payments In Lieu Of Taxes	1,974	0	0	0	0	0	0	0	0	0	0	1,974
333000 - Federal Payments In Lieu Of Taxes	0	523	0	0	0	0	0	0	0	0	0	523
334200 - State Grant - Public Safety	122,852	0	0	0	0	0	0	0	0	0	0	122,852
334200 - State Grant - Public Safety	52,578	0	0	0	0	0	0	0	0	0	0	52,578
334200 - State Grant - Public Safety	89,760	0	0	0	0	0	0	0	0	0	0	89,760
334340 - State Grant - Garbage/Solid Waste	0	119,942	0	0	0	0	0	0	0	0	0	119,942
334490 - State Grant - Other Transportation	0	5,163,177	0	0	0	0	0	0	0	0	0	5,163,177
334500 - State Grant - Economic Environment	0	2,614,739	0	0	0	0	0	0	0	0	0	2,614,739
334500 - State Grant - Economic Environment	1,365	0	0	0	0	0	0	0	0	0	0	1,365
334500 - State Grant - Economic Environment	2,917	0	0	0	0	0	0	0	0	0	0	2,917
334610 - State Grant - Health or Hospitals	21,361	0	0	0	0	0	0	0	0	0	0	21,361
334610 - State Grant - Health or Hospitals	36,960	0	0	0	0	0	0	0	0	0	0	36,960
334700 - State Grant - Culture/Recreation	0	276,627	0	0	0	0	0	0	0	0	0	276,627
335121 - County Revenue Sharing Program - Proceeds	322,223	0	0	0	0	0	0	0	0	0	0	322,223
335130 - State Revenue Sharing - Insurance Agents County Licenses	21,051	0	0	0	0	0	0	0	0	0	0	21,051
335140 - State Revenue Sharing - Mobile Home Licenses	4,188	0	0	0	0	0	0	0	0	0	0	4,188
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	902	0	0	0	0	0	0	0	0	0	0	902

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	230,750	0	0	0	0	0	0	0	0	0	0	230,750
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	361,714	0	0	0	0	0	0	0	0	0	0	361,714
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	837,544	0	0	0	0	0	0	0	0	0	0	837,544
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	22,253	0	0	0	0	0	0	0	0	0	0	22,253
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	656,470	0	0	0	0	0	0	0	0	0	0	656,470
335190 - State Revenue Sharing - Other General Government	389,320	0	0	0	0	0	0	0	0	0	0	389,320
335220 - State Revenue Sharing - Enhanced 911 Fee	0	148,314	0	0	0	0	0	0	0	0	0	148,314
335430 - State Revenue Sharing - Constitutional Fuel Tax (2c Fuel Tax)	0	647,206	0	0	0	0	0	0	0	0	0	647,206
335450 - State Revenue Sharing - Fuel Tax Refunds and Credits	0	287,190	0	0	0	0	0	0	0	0	0	287,190
335900 - State Revenue Sharing - Other	0	273,059	0	0	0	0	0	0	0	0	0	273,059
336000 - State Payments In Lieu of Taxes	131	0	0	0	0	0	0	0	0	0	0	131
337200 - Local Government Unit Grant - Public Safety	163,385	0	0	0	0	0	0	0	0	0	0	163,385
337600 - Local Government Unit Grant - Human Services	7,000	0	0	0	0	0	0	0	0	0	0	7,000
337700 - Local Government Unit Grant - Culture/Recreation	18,067	0	0	0	0	0	0	0	0	0	0	18,067
337700 - Local Government Unit Grant - Culture/Recreation	0	51,601	0	0	0	0	0	0	0	0	0	51,601
339000 - Payments From Other Local Units In Lieu Of Taxes	3,647	0	0	0	0	0	0	0	0	0	0	3,647
341100 - Service Charge - Recording Fees	53,886	0	0	0	0	0	0	0	0	0	0	53,886
341150 - Public Records Modernization Trust Fund	0	23,139	0	0	0	0	0	0	0	0	0	23,139
341510 - Fees remitted to County from Tax Collector	131,746	0	0	0	0	0	0	0	0	0	0	131,746
341520 - Fees remitted to County from Sheriff	17,660	0	0	0	0	0	0	0	0	0	0	17,660
341540 - Fees remitted to County from Clerk of County Court	18,180	0	0	0	0	0	0	0	0	0	0	18,180
341900 - Other General Government Charges and Fees	1,099	0	0	0	0	0	0	0	0	0	0	1,099
342100 - Service Charge - Law Enforcement Services	67,809	0	0	0	0	0	0	0	0	0	0	67,809
342100 - Service Charge - Law Enforcement Services	0	93,899	0	0	0	0	0	0	0	0	0	93,899
342900 - Service Charge - Other Public Safety Charges and Fees	32,593	0	0	0	0	0	0	0	0	0	0	32,593
342900 - Service Charge - Other Public Safety Charges and Fees	18,720	0	0	0	0	0	0	0	0	0	0	18,720
344100 - Service Charge - Airports	0	156,117	0	0	0	0	0	0	0	0	0	156,117
347100 - Service Charge - Libraries	0	4,086	0	0	0	0	0	0	0	0	0	4,086
347200 - Service Charge - Parks and Recreation	1	0	0	0	0	0	0	0	0	0	0	1
348120 - County Court Criminal - Service Charges	0	2,454	0	0	0	0	0	0	0	0	0	2,454
348130 - County Court Criminal - Court Costs	0	15,195	0	0	0	0	0	0	0	0	0	15,195
348220 - Circuit Court Criminal - Service Charges	0	617	0	0	0	0	0	0	0	0	0	617
348230 - Circuit Court Criminal - Court Costs	0	18,736	0	0	0	0	0	0	0	0	0	18,736
348310 - County Court Civil - Filing Fees	0	42,585	0	0	0	0	0	0	0	0	0	42,585
348320 - County Court Civil - Service Charges	0	143	0	0	0	0	0	0	0	0	0	143
348410 - Circuit Court Civil - Filing Fees	0	28,004	0	0	0	0	0	0	0	0	0	28,004
348420 - Circuit Court Civil - Service Charges	0	4,892	0	0	0	0	0	0	0	0	0	4,892

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
348480 - Circuit Court Civil - Fees and Service Charges	0	734	0	0	0	0	0	0	0	0	0	734
348520 - Traffic Court - Service Charges	0	3,165	0	0	0	0	0	0	0	0	0	3,165
348530 - Traffic Court - Court Costs	0	24,409	0	0	0	0	0	0	0	0	0	24,409
348610 - Juvenile Court - Filing Fees	0	585	0	0	0	0	0	0	0	0	0	585
348620 - Juvenile Court - Service Charges	0	7	0	0	0	0	0	0	0	0	0	7
348630 - Juvenile Court - Court Costs	0	40	0	0	0	0	0	0	0	0	0	40
348710 - Probate Court - Filing Fees	0	11,435	0	0	0	0	0	0	0	0	0	11,435
348720 - Probate Court - Service Charges	0	184	0	0	0	0	0	0	0	0	0	184
348924 - Juvenile Alternative Programs	0	2,632	0	0	0	0	0	0	0	0	0	2,632
348930 - State Court Facility Surcharge (\$30)	0	10,442	0	0	0	0	0	0	0	0	0	10,442
348931 - Traffic Surcharge	0	1,858	0	0	0	0	0	0	0	0	0	1,858
351100 - Judgments and Fines - As Decided by County Court Criminal	0	26,963	0	0	0	0	0	0	0	0	0	26,963
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	0	30,539	0	0	0	0	0	0	0	0	0	30,539
351500 - Judgments and Fines - As Decided by Traffic Court	0	21,394	0	0	0	0	0	0	0	0	0	21,394
351900 - Judgments and Fines - Other Court Ordered	0	13,081	0	0	0	0	0	0	0	0	0	13,081
361100 - Interest	0	12,610	0	0	0	0	0	0	0	0	0	12,610
361100 - Interest	18,115	0	0	0	0	0	0	0	0	0	0	18,115
362000 - Rents and Royalties	0	94,106	0	0	0	0	0	0	0	0	0	94,106
364000 - Disposition of Fixed Assets	21,120	0	0	0	0	0	0	0	0	0	0	21,120
365000 - Sale of Surplus Materials and Scrap	0	28,172	0	0	0	0	0	0	0	0	0	28,172
366000 - Contributions and Donations from Private Sources	0	18,822	0	0	0	0	0	0	0	0	0	18,822
369900 - Other Miscellaneous Revenues	0	39,840	0	0	0	0	0	0	0	0	0	39,840
369900 - Other Miscellaneous Revenues	25,552	0	0	0	0	0	0	0	0	0	0	25,552
369900 - Other Miscellaneous Revenues	33,702	0	0	0	0	0	0	0	0	0	0	33,702
381000 - Inter-Fund Group Transfers In	0	2,328,812	0	0	0	0	0	0	0	0	0	2,328,812
388200 - Compensation for Loss of General Capital Asset	0	42,120	0	0	0	0	0	0	0	0	0	42,120
Grand Total	11,709,375	14,035,811	0	0	0	0	0	0	0	0	0	25,745,186

## Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	222,673	0	0	0	0	0	0	0	0	0	0	222,673
511.30 - Legislative - Operating Expenses	20,752	0	0	0	0	0	0	0	0	0	0	20,752
512.10 - Executive - Personnel Services	79,738	0	0	0	0	0	0	0	0	0	0	79,738
512.30 - Executive - Operating Expenses	6,518	0	0	0	0	0	0	0	0	0	0	6,518
512.60 - Executive - Capital Outlay	2,124	0	0	0	0	0	0	0	0	0	0	2,124
513.10 - Financial and Administrative - Personnel Services	1,340,735	0	0	0	0	0	0	0	0	0	0	1,340,735
513.30 - Financial and Administrative - Operating Expenses	681,898	0	0	0	0	0	0	0	0	0	0	681,898
513.60 - Financial and Administrative - Capital Outlay	13,212	0	0	0	0	0	0	0	0	0	0	13,212



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
514.30 - Legal Counsel - Operating Expenses	27,051	0	0	0	0	0	0	0	0	0	0	27,051
515.30 - Comprehensive Planning - Operating Expenses	20,714	0	0	0	0	0	0	0	0	0	0	20,714
519.10 - Other General Government - Personnel Services	272,035	0	0	0	0	0	0	0	0	0	0	272,035
519.30 - Other General Government - Operating Expenses	271,570	46,595	0	0	0	0	0	0	0	0	0	318,165
519.60 - Other General Government - Capital Outlay	1,710	492,971	0	0	0	0	0	0	0	0	0	494,681
521.10 - Law Enforcement - Personnel Services	1,365,772	0	0	0	0	0	0	0	0	0	0	1,365,772
521.30 - Law Enforcement - Operating Expenses	450,459	28,994	0	0	0	0	0	0	0	0	0	479,453
521.60 - Law Enforcement - Capital Outlay	261,073	0	0	0	0	0	0	0	0	0	0	261,073
522.30 - Fire Control - Operating Expenses	60,552	55,685	0	0	0	0	0	0	0	0	0	116,237
522.60 - Fire Control - Capital Outlay	52,578	132,692	0	0	0	0	0	0	0	0	0	185,270
522.80 - Fire Control - Grants and Aids	90,000	0	0	0	0	0	0	0	0	0	0	90,000
523.10 - Detention/Corrections - Personnel Services	370,303	0	0	0	0	0	0	0	0	0	0	370,303
523.30 - Detention/Corrections - Operating Expenses	524,605	0	0	0	0	0	0	0	0	0	0	524,605
524.10 - Protective Inspections - Personnel Services	113,306	0	0	0	0	0	0	0	0	0	0	113,306
524.30 - Protective Inspections - Operating Expenses	16,836	0	0	0	0	0	0	0	0	0	0	16,836
524.60 - Protective Inspections - Capital Outlay	31,906	0	0	0	0	0	0	0	0	0	0	31,906
525.10 - Emergency and Disaster Relief - Personnel Services	120,971	0	0	0	0	0	0	0	0	0	0	120,971
525.30 - Emergency and Disaster Relief - Operating Expenses	630,450	0	0	0	0	0	0	0	0	0	0	630,450
525.60 - Emergency and Disaster Relief - Capital Outlay	309,600	0	0	0	0	0	0	0	0	0	0	309,600
525.80 - Emergency and Disaster Relief - Grants and Aids	343,736	0	0	0	0	0	0	0	0	0	0	343,736
526.60 - Ambulance and Rescue Services - Capital Outlay	11,992	15,977	0	0	0	0	0	0	0	0	0	27,969
526.80 - Ambulance and Rescue Services - Grants and Aids	256,489	0	0	0	0	0	0	0	0	0	0	256,489
527.30 - Medical Examiners - Operating Expenses	45,590	0	0	0	0	0	0	0	0	0	0	45,590
529.10 - Other Public Safety - Personnel Services	140,410	248,132	0	0	0	0	0	0	0	0	0	388,542
529.30 - Other Public Safety - Operating Expenses	11,529	279,385	0	0	0	0	0	0	0	0	0	290,914
529.60 - Other Public Safety - Capital Outlay	0	242,920	0	0	0	0	0	0	0	0	0	242,920
537.10 - Conservation/Resource Management - Personnel Services	85,079	0	0	0	0	0	0	0	0	0	0	85,079
537.30 - Conservation/Resource Management - Operating Expenses	12,669	0	0	0	0	0	0	0	0	0	0	12,669
539.10 - Other Physical Environment - Personnel Services	0	44,534	0	0	0	0	0	0	0	0	0	44,534
539.30 - Other Physical Environment - Operating Expenses	0	52,734	0	0	0	0	0	0	0	0	0	52,734
539.60 - Other Physical Environment - Capital Outlay	0	30,565	0	0	0	0	0	0	0	0	0	30,565
541.10 - Road/Street Facilities - Personnel Services	0	783,931	0	0	0	0	0	0	0	0	0	783,931
541.30 - Road/Street Facilities - Operating Expenses	0	859,329	0	0	0	0	0	0	0	0	0	859,329
541.60 - Road/Street Facilities - Capital Outlay	0	4,405,305	0	0	0	0	0	0	0	0	0	4,405,305
542.10 - Airports - Personnel Services	0	45,132	0	0	0	0	0	0	0	0	0	45,132
542.30 - Airports - Operating Expenses	0	486,808	0	0	0	0	0	0	0	0	0	486,808
542.60 - Airports - Capital Outlay	0	1,746,565	0	0	0	0	0	0	0	0	0	1,746,565
552.10 - Industry Development - Personnel Services	15,181	0	0	0	0	0	0	0	0	0	0	15,181
552.80 - Industry Development - Grants and Aids	15,000	0	0	0	0	0	0	0	0	0	0	15,000



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
553.10 - Veterans Services - Personnel Services	21,136	0	0	0	0	0	0	0	0	0	0	21,136
553.30 - Veterans Services - Operating Expenses	5,699	0	0	0	0	0	0	0	0	0	0	5,699
554.10 - Housing and Urban Development - Personnel Services	0	54,747	0	0	0	0	0	0	0	0	0	54,747
554.30 - Housing and Urban Development - Operating Expenses	0	2,026,344	0	0	0	0	0	0	0	0	0	2,026,344
554.60 - Housing and Urban Development - Capital Outlay	0	294	0	0	0	0	0	0	0	0	0	294
562.10 - Health - Personnel Services	21,565	0	0	0	0	0	0	0	0	0	0	21,565
562.30 - Health - Operating Expenses	33,299	0	0	0	0	0	0	0	0	0	0	33,299
562.80 - Health - Grants and Aids	40,000	0	0	0	0	0	0	0	0	0	0	40,000
563.30 - Mental Health - Operating Expenses	15,030	0	0	0	0	0	0	0	0	0	0	15,030
564.30 - Public Assistance - Operating Expenses	6,963	0	0	0	0	0	0	0	0	0	0	6,963
564.80 - Public Assistance - Grants and Aids	289,155	0	0	0	0	0	0	0	0	0	0	289,155
569.80 - Other Human Services - Grants and Aids	3,400	0	0	0	0	0	0	0	0	0	0	3,400
571.10 - Libraries - Personnel Services	0	520,582	0	0	0	0	0	0	0	0	0	520,582
571.30 - Libraries - Operating Expenses	0	186,820	0	0	0	0	0	0	0	0	0	186,820
571.60 - Libraries - Capital Outlay	0	6,744	0	0	0	0	0	0	0	0	0	6,744
572.30 - Parks/Recreation - Operating Expenses	83,291	44,658	0	0	0	0	0	0	0	0	0	127,949
572.60 - Parks/Recreation - Capital Outlay	66,000	57,071	0	0	0	0	0	0	0	0	0	123,071
572.80 - Parks/Recreation - Grants and Aids	12,500	0	0	0	0	0	0	0	0	0	0	12,500
581.90 - Interfund Transfers Out - Other Uses	1,044,976	1,283,836	0	0	0	0	0	0	0	0	0	2,328,812
587.30 - Clerk of Court Excess Fee Functions - Operating Expenses	0	97,018	0	0	0	0	0	0	0	0	0	97,018
601.30 - Court Administration - Operating Expenses	10,033	0	0	0	0	0	0	0	0	0	0	10,033
602.30 - State Attorney Administration - Operating Expenses	21,636	0	0	0	0	0	0	0	0	0	0	21,636
603.30 - Public Defender Administration - Operating Expenses	4,038	0	0	0	0	0	0	0	0	0	0	4,038
604.10 - Clerk of Court Administration - Personnel Services	50,869	169,391	0	0	0	0	0	0	0	0	0	220,260
604.30 - Clerk of Court Administration - Operating Expenses	7,772	5,085	0	0	0	0	0	0	0	0	0	12,857
605.30 - Judicial Support - Operating Expenses	9,622	0	0	0	0	0	0	0	0	0	0	9,622
608.10 - Jury Management - Personnel Services	0	6,294	0	0	0	0	0	0	0	0	0	6,294
608.30 - Jury Management - Operating Expenses	0	726	0	0	0	0	0	0	0	0	0	726
614.10 - Clerk of Court - Personnel Services	0	49,951	0	0	0	0	0	0	0	0	0	49,951
614.30 - Clerk of Court - Operating Expenses	0	2,360	0	0	0	0	0	0	0	0	0	2,360
634.10 - Clerk of Court - Personnel Services	0	21,202	0	0	0	0	0	0	0	0	0	21,202
634.30 - Clerk of Court - Operating Expenses	0	704	0	0	0	0	0	0	0	0	0	704
654.10 - Clerk of Court - Personnel Services	0	27,854	0	0	0	0	0	0	0	0	0	27,854
654.30 - Clerk of Court - Operating Expenses	0	1,411	0	0	0	0	0	0	0	0	0	1,411
674.10 - Clerk of Court - Personnel Services	0	17,190	0	0	0	0	0	0	0	0	0	17,190
674.30 - Clerk of Court - Operating Expenses	0	509	0	0	0	0	0	0	0	0	0	509
685.30 - Guardian ad Litem - Operating Expenses	1,538	0	0	0	0	0	0	0	0	0	0	1,538
689.10 - Other Circuit Court-Juvenile - Personnel Services	0	2,458	0	0	0	0	0	0	0	0	0	2,458
694.10 - Clerk of Court - Personnel Services	0	12,589	0	0	0	0	0	0	0	0	0	12,589
694.30 - Clerk of Court - Operating Expenses	0	509	0	0	0	0	0	0	0	0	0	509
712.30 - Courthouse Facilities - Operating Expenses	0	215	0	0	0	0	0	0	0	0	0	215
713.30 - Information Systems - Operating Expenses	0	32,322	0	0	0	0	0	0	0	0	0	32,322
724.10 - Clerk of Court - Personnel Services	0	21,538	0	0	0	0	0	0	0	0	0	21,538





Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
724.30 - Clerk of Court - Operating Expenses	0	1,495	0	0	0	0	0	0	0	0	0	1,495
733.10 - Misdemeanor Probation - Personnel Services	47,769	0	0	0	0	0	0	0	0	0	0	47,769
733.30 - Misdemeanor Probation - Operating Expenses	2,577	0	0	0	0	0	0	0	0	0	0	2,577
744.10 - Clerk of Court - Personnel Services	0	28,347	0	0	0	0	0	0	0	0	0	28,347
744.30 - Clerk of Court - Operating Expenses	0	1,185	0	0	0	0	0	0	0	0	0	1,185
764.10 - Clerk of Court - Personnel Services	0	24,297	0	0	0	0	0	0	0	0	0	24,297
764.30 - Clerk of Court - Operating Expenses	0	1,456	0	0	0	0	0	0	0	0	0	1,456
Grand Total	10,095,684	14,705,456	0	0	0	0	0	0	0	0	0	24,801,140

Data Element Worksheet Report for FYE: 2021, Calhoun

Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Industrial Development Authority of Calhoun County	Blended in Primary Report	\$3,217,958	\$2,278,505	\$0

Supplemental Information Report for FYE 2021

Compensation

Affiliated Entity	Type	Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
Industrial Development Authority of Calhoun County	Blended in Primary Report	0	0	0	0

Construction Projects

