

### Unit Information

Unit Type: County

Year: 2021

Unit Name: Columbia

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Ben Scott

Title: Finance Director

Phone: (386) 719-1452

Address:

135 NE Hernando Ave.  
Room 203  
Lake City, FL 32055

### Contact Information

Name: Mr. Ben Scott

Title: Finance Director

Phone: (386) 719-1452

Email: ben\_scott@columbiacountyfla.com

Address:

135 NE Hernando Ave.  
Room 203  
Lake City, FL 32055

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 7/6/2022

Audit Received Date: 6/29/2022

Submission Type:

### Long-Term Debt Information

Long-Term Debt: \$11,638,746

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/15/2022

Auditor Name: Powell & Jones CPA

Address:  
1359 SW Main Blvd  
Lake City, Florida 32024

### Certification

#### Chief Financial Officer

Name: Ben Scott

Title: Finance Director

#### Chairman/Elected Official

Name: ROBERT HOLLINGSWORTH

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?

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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	23,591,583	0	0	0	0	0	0	0	0	0	0	23,591,583
312300 - County Ninth-Cent Voted Fuel Tax	0	864,063	0	0	0	0	0	0	0	0	0	864,063
312410 - First Local Option Fuel Tax	0	765,976	796,615	1,868,981	0	0	0	0	0	0	0	3,431,572
312410 - First Local Option Fuel Tax	0	1,705,340	0	0	0	0	0	0	0	0	0	1,705,340
312630 - Local Government Infrastructure Surtax	5,449,061	5,006,000	0	0	0	0	0	0	0	0	0	10,455,061
315100 - State Communications Services Taxes	0	1,068,076	0	0	0	0	0	0	0	0	0	1,068,076
316000 - Local Business Tax (Chapter 205)	0	4,765	0	0	0	0	0	0	0	0	0	4,765
322000 - Building Permits	0	469,404	0	0	0	0	0	0	0	0	0	469,404
323700 - Franchise Fee - Solid Waste	0	168,622	0	0	0	0	0	0	0	0	0	168,622
325100 - Special Assessments - Capital Improvement	0	0	0	4,753	0	0	0	0	0	0	0	4,753
325200 - Special Assessments - Charges for Public Services	0	5,795,708	0	0	0	0	0	0	0	0	0	5,795,708
331100 - Federal Grant - General Government	0	134,816	0	0	0	0	0	0	0	0	0	134,816
331200 - Federal Grant - Public Safety	64,350	3,616,869	0	0	0	0	0	0	0	0	0	3,681,219
331490 - Federal Grant - Other Transportation	0	3,202	0	0	0	0	0	0	0	0	0	3,202
331500 - Federal Grant - Economic Environment	0	50,709	0	0	0	0	0	0	0	0	0	50,709
331650 - Federal Grant - Child Support Reimbursement	0	83,872	0	0	0	0	0	0	0	0	0	83,872
331690 - Federal Grant - Other Human Services	0	51,000	0	0	0	0	0	0	0	0	0	51,000
333000 - Federal Payments In Lieu Of Taxes	229,787	92,354	0	0	0	0	0	0	0	0	0	322,141
334100 - State Grant - General Government	2,739	0	0	0	0	0	0	0	0	0	0	2,739
334200 - State Grant - Public Safety	330,485	17,178	0	30,000	0	0	0	0	0	0	0	377,663
334340 - State Grant - Garbage/Solid Waste	0	0	0	0	0	93,750	0	0	0	0	0	93,750
334390 - State Grant - Other Physical Environment	0	0	0	1,886,213	0	0	0	0	0	0	0	1,886,213
334490 - State Grant - Other Transportation	0	0	0	1,202,367	0	0	0	0	0	0	0	1,202,367
334500 - State Grant - Economic Environment	0	3,994,395	0	0	0	0	0	0	0	0	0	3,994,395
334620 - State Grant - Public Welfare	36,960	0	0	0	0	0	0	0	0	0	0	36,960
334700 - State Grant - Culture/Recreation	0	497,219	0	300,000	0	0	0	0	0	0	0	797,219
335121 - County Revenue Sharing Program - Proceeds	1,812,309	300,000	0	0	0	0	0	0	0	0	0	2,112,309
335130 - State Revenue Sharing - Insurance Agents County Licenses	36,622	0	0	0	0	0	0	0	0	0	0	36,622
335140 - State Revenue Sharing - Mobile Home Licenses	0	35,121	0	0	0	0	0	0	0	0	0	35,121
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	17,406	0	0	0	0	0	0	0	0	0	0	17,406
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	0	223,250	0	0	0	0	0	0	0	0	0	223,250
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	1,783,467	3,822,000	640,000	0	0	0	0	0	0	0	0	6,245,467
335190 - State Revenue Sharing - Other General Government	2,226,075	575,967	0	0	0	0	0	0	0	0	0	2,802,042
335290 - State Revenue Sharing - Other Public Safety	0	982	0	0	0	0	0	0	0	0	0	982
335480 - State Revenue Sharing - Other Transportation	0	1,279,900	0	1,238,435	0	0	0	0	0	0	0	2,518,335
335900 - State Revenue Sharing - Other	0	192,291	0	0	0	0	0	0	0	0	0	192,291

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
337100 - Local Government Unit Grant - General Government	0	171,214	0	0	0	0	0	0	0	0	0	171,214
337300 - Local Government Unit Grant - Physical Environment	0	0	0	150,000	0	0	0	0	0	0	0	150,000
341100 - Service Charge - Recording Fees	0	267,320	0	0	0	0	0	0	0	0	0	267,320
341150 - Public Records Modernization Trust Fund	0	39,801	0	0	0	0	0	0	0	0	0	39,801
341520 - Fees remitted to County from Sheriff	78,992	0	0	0	0	0	0	0	0	0	0	78,992
341540 - Fees remitted to County from Clerk of County Court	0	115,763	0	0	0	0	0	0	0	0	0	115,763
341800 - County Officer Commission and Fees	0	2,167,268	0	0	0	0	0	0	0	0	0	2,167,268
341900 - Other General Government Charges and Fees	1,279,667	77,584	0	0	0	0	0	0	0	0	0	1,357,251
342100 - Service Charge - Law Enforcement Services	1,149,173	188,648	0	0	0	0	0	0	0	0	0	1,337,821
342300 - Service Charge - Housing for Prisoners	5,337	0	0	0	0	0	0	0	0	0	0	5,337
342400 - Service Charge - Emergency Management Service Fees/Charges	265,764	0	0	0	0	0	0	0	0	0	0	265,764
342500 - Service Charge - Protective Inspection Fees	0	23,585	0	0	0	0	0	0	0	0	0	23,585
342900 - Service Charge - Other Public Safety Charges and Fees	19,800	366,279	0	0	0	0	0	0	0	0	0	386,079
343300 - Service Charge - Water Utility	0	0	0	0	0	82,448	0	0	0	0	0	82,448
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	3,922,755	0	0	0	0	0	3,922,755
343600 - Service Charge - Water/Sewer Combination Utility	0	0	0	0	0	69,379	0	0	0	0	0	69,379
344900 - Service Charge - Other Transportation Charges	0	3,815	0	0	0	0	0	0	0	0	0	3,815
346400 - Service Charge - Animal Control and Shelter Fees	1,509	0	0	0	0	0	0	0	0	0	0	1,509
347100 - Service Charge - Libraries	0	7,454	0	0	0	0	0	0	0	0	0	7,454
347900 - Service Charge - Other Culture/Recreation Charges	0	0	0	34,800	0	0	0	0	0	0	0	34,800
348110 - County Court Criminal - Filing Fees	0	40	0	0	0	0	0	0	0	0	0	40
348120 - County Court Criminal - Service Charges	0	4,722	0	0	0	0	0	0	0	0	0	4,722
348130 - County Court Criminal - Court Costs	0	561	0	0	0	0	0	0	0	0	0	561
348140 - County Court Criminal - Non-Local Fines and Forfeitures	0	89,631	0	0	0	0	0	0	0	0	0	89,631
348220 - Circuit Court Criminal - Service Charges	0	3,361	0	0	0	0	0	0	0	0	0	3,361
348230 - Circuit Court Criminal - Court Costs	0	104,826	0	0	0	0	0	0	0	0	0	104,826
348310 - County Court Civil - Filing Fees	0	317,185	0	0	0	0	0	0	0	0	0	317,185
348320 - County Court Civil - Service Charges	0	205,277	0	0	0	0	0	0	0	0	0	205,277
348520 - Traffic Court - Service Charges	0	77,922	0	0	0	0	0	0	0	0	0	77,922
348530 - Traffic Court - Court Costs	0	412,408	0	0	0	0	0	0	0	0	0	412,408
348620 - Juvenile Court - Service Charges	0	1,704	0	0	0	0	0	0	0	0	0	1,704
348710 - Probate Court - Filing Fees	0	51,940	0	0	0	0	0	0	0	0	0	51,940
348720 - Probate Court - Service Charges	0	5,172	0	0	0	0	0	0	0	0	0	5,172
348924 - Juvenile Alternative Programs	0	19,027	0	0	0	0	0	0	0	0	0	19,027
348990 - Other Court Collections Transferred to BOCC	225,700	167,899	0	0	0	0	0	0	0	0	0	393,599
351700 - Intergovernmental Radio Communication Program	65,994	0	0	0	0	0	0	0	0	0	0	65,994
351800 - 10% of Fines to Public Records Modernization Trust Fund	0	54,470	0	0	0	0	0	0	0	0	0	54,470
351900 - Judgments and Fines - Other Court Ordered	0	22,924	0	0	0	0	0	0	0	0	0	22,924
352000 - Fines - Library	0	17,856	0	0	0	0	0	0	0	0	0	17,856

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
354000 - Fines - Local Ordinance Violation	665	0	0	0	0	0	0	0	0	0	0	665
358100 - Confiscation of Deposits or Bonds Held as Performance Guarantees	0	1,346	0	0	0	0	0	0	0	0	0	1,346
361100 - Interest	79,787	50,970	1,175	49,407	0	34,769	0	0	0	0	0	216,108
362000 - Rents and Royalties	14,321	21,718	0	0	0	0	0	0	0	0	0	36,039
364000 - Disposition of Fixed Assets	78,168	86,580	0	0	0	0	0	0	0	0	0	164,748
366000 - Contributions and Donations from Private Sources	10,620	18,227	0	0	0	0	0	0	0	0	0	28,847
367000 - Licenses	25,689	197,573	0	0	0	4,875	0	0	0	0	0	228,137
369900 - Other Miscellaneous Revenues	240,713	627,683	0	0	0	654,681	0	0	0	0	0	1,523,077
381000 - Inter-Fund Group Transfers In	713,911	31,734,678	0	7,721,816	0	0	0	0	0	0	0	40,170,405
Grand Total	39,836,654	68,543,510	1,437,790	14,486,772	0	4,862,657	0	0	0	0	0	129,167,383

## 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	1,190,505	0	0	0	0	0	0	0	0	0	0	1,190,505
511.30 - Legislative - Operating Expenses	828,963	36,185	0	1,326	0	0	0	0	0	0	0	866,474
511.60 - Legislative - Capital Outlay	42,486	0	0	0	0	0	0	0	0	0	0	42,486
512.10 - Executive - Personnel Services	1,413	0	0	0	0	0	0	0	0	0	0	1,413
513.10 - Financial and Administrative - Personnel Services	0	3,488,248	0	0	0	0	0	0	0	0	0	3,488,248
513.30 - Financial and Administrative - Operating Expenses	1,048,727	518,273	0	0	0	0	0	0	0	0	0	1,567,000
513.60 - Financial and Administrative - Capital Outlay	0	32,023	0	0	0	0	0	0	0	0	0	32,023
514.10 - Legal Counsel - Personnel Services	206,782	0	0	0	0	0	0	0	0	0	0	206,782
514.30 - Legal Counsel - Operating Expenses	14,115	0	0	0	0	0	0	0	0	0	0	14,115
519.10 - Other General Government - Personnel Services	761,731	931,033	0	0	0	0	0	0	0	0	0	1,692,764
519.30 - Other General Government - Operating Expenses	1,242,336	467,149	0	0	0	0	0	0	0	0	0	1,709,485
519.60 - Other General Government - Capital Outlay	0	27,555	0	0	0	0	0	0	0	0	0	27,555
521.10 - Law Enforcement - Personnel Services	0	9,890,951	0	0	0	0	0	0	0	0	0	9,890,951
521.30 - Law Enforcement - Operating Expenses	0	1,953,309	0	0	0	0	0	0	0	0	0	1,953,309
521.60 - Law Enforcement - Capital Outlay	0	367,315	0	0	0	0	0	0	0	0	0	367,315
522.10 - Fire Control - Personnel Services	0	4,456,045	0	0	0	0	0	0	0	0	0	4,456,045
522.30 - Fire Control - Operating Expenses	0	1,364,096	0	0	0	0	0	0	0	0	0	1,364,096
522.60 - Fire Control - Capital Outlay	0	369,863	0	0	0	0	0	0	0	0	0	369,863
522.70 - Fire Control - Debt Service	0	341,170	0	0	0	0	0	0	0	0	0	341,170
522.80 - Fire Control - Grants and Aids	0	24,100	0	0	0	0	0	0	0	0	0	24,100
523.10 - Detention/Corrections - Personnel Services	64,903	3,641,357	0	0	0	0	0	0	0	0	0	3,706,260
523.30 - Detention/Corrections - Operating Expenses	634,119	1,471,165	0	0	0	0	0	0	0	0	0	2,105,284
523.60 - Detention/Corrections - Capital Outlay	0	172,911	0	10,893,726	0	0	0	0	0	0	0	11,066,637
523.70 - Detention/Corrections - Debt Service	0	0	635,932	0	0	0	0	0	0	0	0	635,932
524.10 - Protective Inspections - Personnel Services	0	555,439	0	0	0	0	0	0	0	0	0	555,439



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
524.30 - Protective Inspections - Operating Expenses	0	90,338	0	0	0	0	0	0	0	0	0	90,338
525.10 - Emergency and Disaster Relief - Personnel Services	1,678,188	78,155	0	0	0	0	0	0	0	0	0	1,756,343
525.30 - Emergency and Disaster Relief - Operating Expenses	720,414	22,682	0	0	0	0	0	0	0	0	0	743,096
525.60 - Emergency and Disaster Relief - Capital Outlay	274,538	0	0	120,710	0	0	0	0	0	0	0	395,248
526.30 - Ambulance and Rescue Services - Operating Expenses	0	11,814	0	0	0	0	0	0	0	0	0	11,814
527.30 - Medical Examiners - Operating Expenses	351,300	0	0	0	0	0	0	0	0	0	0	351,300
529.10 - Other Public Safety - Personnel Services	91,109	0	0	0	0	0	0	0	0	0	0	91,109
529.30 - Other Public Safety - Operating Expenses	24,274	219,822	0	0	0	0	0	0	0	0	0	244,096
529.60 - Other Public Safety - Capital Outlay	0	57,869	0	0	0	0	0	0	0	0	0	57,869
533.10 - Water Utility Services - Personnel Services	0	0	0	0	0	184,987	0	0	0	0	0	184,987
533.30 - Water Utility Services - Operating Expenses	0	0	0	0	0	98,254	0	0	0	0	0	98,254
534.10 - Garbage/Solid Waste - Personnel Services	0	0	0	0	0	755,201	0	0	0	0	0	755,201
534.30 - Garbage/Solid Waste - Operating Expenses	0	3,857,476	0	0	0	3,150,176	0	0	0	0	0	7,007,652
535.30 - Sewer/Wastewater Services - Operating Expenses	0	0	0	0	0	277,540	0	0	0	0	0	277,540
535.70 - Sewer/Wastewater Services - Debt Service	0	0	0	0	0	18,034	0	0	0	0	0	18,034
537.10 - Conservation/Resource Management - Personnel Services	1,059,333	0	0	0	0	0	0	0	0	0	0	1,059,333
537.30 - Conservation/Resource Management - Operating Expenses	387,886	0	0	0	0	0	0	0	0	0	0	387,886
537.60 - Conservation/Resource Management - Capital Outlay	67,954	0	0	0	0	0	0	0	0	0	0	67,954
537.80 - Conservation/Resource Management - Grants and Aids	3,000	0	0	0	0	0	0	0	0	0	0	3,000
539.30 - Other Physical Environment - Operating Expenses	0	0	0	32,804	0	0	0	0	0	0	0	32,804
541.10 - Road/Street Facilities - Personnel Services	0	3,853,313	0	0	0	0	0	0	0	0	0	3,853,313
541.30 - Road/Street Facilities - Operating Expenses	0	2,952,409	0	2,296,584	0	0	0	0	0	0	0	5,248,993
541.60 - Road/Street Facilities - Capital Outlay	0	433,773	0	2,723,717	0	0	0	0	0	0	0	3,157,490
541.70 - Road/Street Facilities - Debt Service	0	297,945	647,025	0	0	0	0	0	0	0	0	944,970
552.10 - Industry Development - Personnel Services	0	445,388	0	0	0	0	0	0	0	0	0	445,388
552.30 - Industry Development - Operating Expenses	0	909,895	0	0	0	0	0	0	0	0	0	909,895
552.60 - Industry Development - Capital Outlay	0	921,127	0	0	0	0	0	0	0	0	0	921,127
552.80 - Industry Development - Grants and Aids	201,324	720,000	0	0	0	0	0	0	0	0	0	921,324
553.10 - Veterans Services - Personnel Services	24,152	0	0	0	0	0	0	0	0	0	0	24,152
553.30 - Veterans Services - Operating Expenses	3,945	0	0	0	0	0	0	0	0	0	0	3,945
554.30 - Housing and Urban Development - Operating Expenses	0	136,571	0	0	0	0	0	0	0	0	0	136,571
562.10 - Health - Personnel Services	27,173	0	0	0	0	0	0	0	0	0	0	27,173
562.30 - Health - Operating Expenses	61,395	0	0	0	0	0	0	0	0	0	0	61,395
562.60 - Health - Capital Outlay	1,359,627	0	0	0	0	0	0	0	0	0	0	1,359,627
562.80 - Health - Grants and Aids	572,042	0	0	0	0	0	0	0	0	0	0	572,042
563.80 - Mental Health - Grants and Aids	245,579	0	0	0	0	0	0	0	0	0	0	245,579
564.30 - Public Assistance - Operating Expenses	0	1,718,126	0	0	0	0	0	0	0	0	0	1,718,126
564.80 - Public Assistance - Grants and Aids	288,330	7,876,111	0	0	0	0	0	0	0	0	0	8,164,441
569.80 - Other Human Services - Grants and Aids	80,000	0	0	0	0	0	0	0	0	0	0	80,000



Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
571.10 - Libraries - Personnel Services		0	1,105,628	0	0	0	0	0	0	0	0	0	1,105,628
571.30 - Libraries - Operating Expenses		0	396,532	0	0	0	0	0	0	0	0	0	396,532
572.10 - Parks/Recreation - Personnel Services		222,302	0	0	0	0	0	0	0	0	0	0	222,302
572.30 - Parks/Recreation - Operating Expenses		77,832	0	0	12,717	0	0	0	0	0	0	0	90,549
572.60 - Parks/Recreation - Capital Outlay		0	0	0	109,830	0	0	0	0	0	0	0	109,830
572.80 - Parks/Recreation - Grants and Aids		52,835	0	0	94,930	0	0	0	0	0	0	0	147,765
573.30 - Cultural Services - Operating Expenses		265,670	0	0	0	0	0	0	0	0	0	0	265,670
573.80 - Cultural Services - Grants and Aids		0	5,000	0	0	0	0	0	0	0	0	0	5,000
575.10 - Special Facilities - Personnel Services		7,907	0	0	0	0	0	0	0	0	0	0	7,907
575.30 - Special Facilities - Operating Expenses		0	0	0	17,880	0	0	0	0	0	0	0	17,880
581.90 - Interfund Transfers Out - Other Uses		36,486,159	3,684,246	0	0	0	0	0	0	0	0	0	40,170,405
601.10 - Court Administration - Personnel Services		0	718	0	0	0	0	0	0	0	0	0	718
601.30 - Court Administration - Operating Expenses		0	178,652	0	0	0	0	0	0	0	0	0	178,652
602.30 - State Attorney Administration - Operating Expenses		0	130,288	0	0	0	0	0	0	0	0	0	130,288
603.30 - Public Defender Administration - Operating Expenses		0	25,200	0	0	0	0	0	0	0	0	0	25,200
604.10 - Clerk of Court Administration - Personnel Services		0	294,445	0	0	0	0	0	0	0	0	0	294,445
604.30 - Clerk of Court Administration - Operating Expenses		0	214,586	0	0	0	0	0	0	0	0	0	214,586
605.30 - Judicial Support - Operating Expenses		0	33,644	0	0	0	0	0	0	0	0	0	33,644
608.10 - Jury Management - Personnel Services		0	45,465	0	0	0	0	0	0	0	0	0	45,465
608.30 - Jury Management - Operating Expenses		0	5,222	0	0	0	0	0	0	0	0	0	5,222
614.10 - Clerk of Court - Personnel Services		0	212,513	0	0	0	0	0	0	0	0	0	212,513
614.30 - Clerk of Court - Operating Expenses		0	9,667	0	0	0	0	0	0	0	0	0	9,667
634.10 - Clerk of Court - Personnel Services		0	105,370	0	0	0	0	0	0	0	0	0	105,370
634.30 - Clerk of Court - Operating Expenses		0	2,502	0	0	0	0	0	0	0	0	0	2,502
654.10 - Clerk of Court - Personnel Services		0	76,589	0	0	0	0	0	0	0	0	0	76,589
654.30 - Clerk of Court - Operating Expenses		0	6,595	0	0	0	0	0	0	0	0	0	6,595
674.10 - Clerk of Court - Personnel Services		0	50,078	0	0	0	0	0	0	0	0	0	50,078
674.30 - Clerk of Court - Operating Expenses		0	1,587	0	0	0	0	0	0	0	0	0	1,587
684.30 - Juvenile Drug Court - Operating Expenses		0	9,180	0	0	0	0	0	0	0	0	0	9,180
685.30 - Guardian ad Litem - Operating Expenses		0	53,022	0	0	0	0	0	0	0	0	0	53,022
694.10 - Clerk of Court - Personnel Services		0	79,835	0	0	0	0	0	0	0	0	0	79,835
694.30 - Clerk of Court - Operating Expenses		0	1,269	0	0	0	0	0	0	0	0	0	1,269
713.10 - Information Systems - Personnel Services		0	87,674	0	0	0	0	0	0	0	0	0	87,674
713.30 - Information Systems - Operating Expenses		0	89,425	0	0	0	0	0	0	0	0	0	89,425
714.30 - Public Law Library - Operating Expenses		0	987	0	0	0	0	0	0	0	0	0	987
715.30 - Legal Aid - Operating Expenses		0	11,080	0	0	0	0	0	0	0	0	0	11,080
724.10 - Clerk of Court - Personnel Services		0	162,037	0	0	0	0	0	0	0	0	0	162,037
724.30 - Clerk of Court - Operating Expenses		0	150,599	0	0	0	0	0	0	0	0	0	150,599
744.10 - Clerk of Court - Personnel Services		0	107,590	0	0	0	0	0	0	0	0	0	107,590
744.30 - Clerk of Court - Operating Expenses		0	3,168	0	0	0	0	0	0	0	0	0	3,168
764.10 - Clerk of Court - Personnel Services		0	167,021	0	0	0	0	0	0	0	0	0	167,021
764.30 - Clerk of Court - Operating Expenses		0	21,450	0	0	0	0	0	0	0	0	0	21,450
Grand Total		50,670,348	62,239,865	1,282,957	16,304,224	0	4,484,192	0	0	0	0	0	134,981,586





Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Columbia County Industrial Development Authority	Not a Component Unit			