

Unit Information

Unit Type: County

Year: 2020

Unit Name: Hamilton

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. Greg Godwin

Title: Clerk of Circuit Court

Phone: (386) 792-0850

Address:

207 N.E. First Street
Room 106
Jasper, FL 32052

Contact Information

Name: Mr. Kenneth M. Daniels, CPA

Title: County Auditor

Phone: (386) 792-1906

Email: kmdcpa@windstream.net

Address:

PO Box 1689
Jasper, FL 32052

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/15/2021

Audit Received Date: 6/15/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$53,235

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/28/2021

Auditor Name: Kenneth M. Daniels CPA PA

Address:
107 2nd Ave SE
Jasper, FL 32052

Certification

Chief Financial Officer

Name: Greg Godwin

Title: Clerk of Circuit Court

Chairman/Elected Official

Name: Robert Brown

Title: Chairman of the Board

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	9,487,649										9,487,649
312100 - Local Option Taxes		29,762									29,762
312300 - County Ninth-Cent Voted Fuel Tax		379,415									379,415
312410 - First Local Option Fuel Tax		2,102,807									2,102,807
312600 - Discretionary Sales Surtaxes	960,780										960,780
315000 - Communications Service Tax (Chapter 202)	6,832										6,832
322000 - Building Permits	81,873										81,873
329000 - Other Permits, Fees & Special Assessments	300										300
331100 - Federal Grant - General Government	39,191										39,191
331200 - Federal Grant - Public Safety	48,831	32,056									80,887
331500 - Federal Grant - Economic Environment	7,728	382,301									390,029
331610 - Federal Grant - Health or Hospitals	2,009,234										2,009,234
331690 - Federal Grant - Other Human Services	74,338										74,338
334100 - State Grant - General Government	55										55
334200 - State Grant - Public Safety	108,300	56,842									165,142
334340 - State Grant - Garbage/Solid Waste						61,316					61,316
334490 - State Grant - Other Transportation		487,596									487,596
334500 - State Grant - Economic Environment		468,186									468,186
334700 - State Grant - Culture/Recreation	268,371										268,371
334820 - Article V Clerk of Court Trust Fund		77,282									77,282
335120 - State Revenue Sharing - Proceeds	271,698										271,698
335130 - State Revenue Sharing - Insurance Agents County Licenses	23,439										23,439
335140 - State Revenue Sharing - Mobile Home Licenses	6,762										6,762
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	75										75
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	223,250										223,250
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	1,420,896										1,420,896
335190 - State Revenue Sharing - Other General Government	369,629										369,629
335490 - State Revenue Sharing - Other Transportation		1,393,526									1,393,526
335700 - State Revenue Sharing - Culture/Recreation	2,930										2,930
336000 - State Payments In Lieu of Taxes	39,230										39,230
341100 - Service Charge - Recording Fees	42,518	17,041									59,559
341510 - Fees remitted to County from Tax Collector	25,683										25,683
341520 - Fees remitted to County from Sheriff	8,920										8,920
341530 - Fees remitted to County from Clerk of Circuit Court	328										328
341550 - Fees remitted to County from Supervisor of Elections	118										118
341560 - Fees remitted to County from Property Appraiser	18,508										18,508
341800 - County Officer Commission and Fees	443,461										443,461
341900 - Other General Government Charges and Fees	7,416	11,775									19,191
342600 - Service Charge - Ambulance Fees	835,024										835,024
342900 - Service Charge - Other Public Safety Charges and Fees		183,920									183,920
343300 - Service Charge - Water Utility						50,228					50,228
343400 - Service Charge - Garbage/Solid Waste						177,009					177,009
343500 - Service Charge - Sewer/Wastewater Utility						75,896					75,896
344900 - Service Charge - Other Transportation Charges		6,121									6,121

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
347100 - Service Charge - Libraries	80,000										80,000
347200 - Service Charge - Parks and Recreation	24,886										24,886
348120 - County Court Criminal - Service Charges		393									393
348130 - County Court Criminal - Court Costs		15,403									15,403
348210 - Circuit Court Criminal - Filing Fees		9									9
348220 - Circuit Court Criminal - Service Charges		1,116									1,116
348230 - Circuit Court Criminal - Court Costs		14,743									14,743
348310 - County Court Civil - Filing Fees		44,735									44,735
348410 - Circuit Court Civil - Filing Fees		21,519									21,519
348420 - Circuit Court Civil - Service Charges		2,133									2,133
348520 - Traffic Court - Service Charges		6,684									6,684
348530 - Traffic Court - Court Costs		56,243									56,243
348710 - Probate Court - Filing Fees		12,725									12,725
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	120,722										120,722
351100 - Judgments and Fines - As Decided by County Court Criminal	6,448	39,998									46,446
351200 - Judgments and Fines - As Decided by Circuit Court Criminal		41,399									41,399
351500 - Judgments and Fines - As Decided by Traffic Court		104,519									104,519
351800 - 10% of Fines to Public Records Modernization Trust Fund		30,612									30,612
352000 - Fines - Library	4,954										4,954
359000 - Other Judgments, Fines and Forfeits		21,656									21,656
361100 - Interest	34,920	2,920									37,840
362000 - Rents and Royalties	50,868										50,868
364000 - Disposition of Fixed Assets		120,000									120,000
366000 - Contributions and Donations from Private Sources	141,642	10,000									151,642
369900 - Other Miscellaneous Revenues	334,831	5,640									340,471
381000 - Inter-Fund Group Transfers In	511,695	65,750				171,337					748,782
389100 - Proprietary - Interest						9,766					9,766
Grand Total	18,144,333	6,246,827				545,552					24,936,712

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	260,807										260,807
511.30 - Legislative - Operating Expenses	494,893										494,893
511.60 - Legislative - Capital Outlay	32,934										32,934
512.10 - Executive - Personnel Services	152,893										152,893
512.30 - Executive - Operating Expenses	38,677										38,677
513.10 - Financial and Administrative - Personnel Services	1,621,642										1,621,642
513.30 - Financial and Administrative - Operating Expenses	819,559										819,559
513.70 - Financial and Administrative - Debt Service	14,066										14,066
514.30 - Legal Counsel - Operating Expenses	60,313										60,313
515.10 - Comprehensive Planning - Personnel Services	2,880										2,880

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
515.30 - Comprehensive Planning - Operating Expenses	43,484										43,484
519.10 - Other General Government - Personnel Services	395,005										395,005
519.30 - Other General Government - Operating Expenses	248,300	7,800									256,100
519.60 - Other General Government - Capital Outlay	80,403										80,403
519.80 - Other General Government - Grants and Aids	17,250										17,250
521.10 - Law Enforcement - Personnel Services	1,997,280										1,997,280
521.30 - Law Enforcement - Operating Expenses	610,485										610,485
521.60 - Law Enforcement - Capital Outlay	160,896										160,896
522.10 - Fire Control - Personnel Services	80,169										80,169
522.30 - Fire Control - Operating Expenses	222,964										222,964
522.60 - Fire Control - Capital Outlay	125,928										125,928
522.80 - Fire Control - Grants and Aids	72,953										72,953
523.10 - Detention/Corrections - Personnel Services	1,885,644										1,885,644
523.30 - Detention/Corrections - Operating Expenses	774,532	29,287									803,819
523.60 - Detention/Corrections - Capital Outlay	3,814										3,814
524.10 - Protective Inspections - Personnel Services	138,082										138,082
524.30 - Protective Inspections - Operating Expenses	14,342										14,342
525.10 - Emergency and Disaster Relief - Personnel Services	503,823	150,917									654,740
525.30 - Emergency and Disaster Relief - Operating Expenses	160,999	219,025									380,024
525.60 - Emergency and Disaster Relief - Capital Outlay		6,595									6,595
526.10 - Ambulance and Rescue Services - Personnel Services	1,351,356										1,351,356
526.30 - Ambulance and Rescue Services - Operating Expenses	259,209										259,209
526.70 - Ambulance and Rescue Services - Debt Service	28,515										28,515
527.30 - Medical Examiners - Operating Expenses	68,965										68,965
534.10 - Garbage/Solid Waste - Personnel Services						245,712					245,712
534.30 - Garbage/Solid Waste - Operating Expenses						332,813					332,813
536.30 - Water/Sewer Services - Operating Expenses						496,809					496,809
537.10 - Conservation/Resource Management - Personnel Services	148,423										148,423
537.30 - Conservation/Resource Management - Operating Expenses	28,235										28,235
541.10 - Road/Street Facilities - Personnel Services		1,971,817									1,971,817
541.30 - Road/Street Facilities - Operating Expenses		491,738									491,738
541.60 - Road/Street Facilities - Capital Outlay		1,904,231									1,904,231
541.70 - Road/Street Facilities - Debt Service		163,106									163,106
541.80 - Road/Street Facilities - Grants and Aids		12,884									12,884
552.10 - Industry Development - Personnel Services		11,194									11,194
552.30 - Industry Development - Operating Expenses	26,131	12,901									39,032
552.80 - Industry Development - Grants and Aids	45,000										45,000
553.10 - Veterans Services - Personnel Services	39,578										39,578
553.30 - Veterans Services - Operating Expenses	4,260										4,260
554.30 - Housing and Urban Development - Operating Expenses		171,611									171,611
554.80 - Housing and Urban Development - Grants and Aids		329,526									329,526
562.30 - Health - Operating Expenses	339,744										339,744
562.80 - Health - Grants and Aids	178,342										178,342
563.80 - Mental Health - Grants and Aids	26,801										26,801
564.80 - Public Assistance - Grants and Aids	71,000										71,000
565.80 - Developmental Disabilities - Grants and Aids	12,000										12,000
569.80 - Other Human Services - Grants and Aids	9,000										9,000
571.30 - Libraries - Operating Expenses	670,657										670,657

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
572.10 - Parks/Recreation - Personnel Services	181,481										181,481
572.30 - Parks/Recreation - Operating Expenses	127,137										127,137
572.60 - Parks/Recreation - Capital Outlay	15,615										15,615
574.30 - Special Events - Operating Expenses	75,627										75,627
581.90 - Interfund Transfers Out - Other Uses	237,087	511,695									748,782
601.10 - Court Administration - Personnel Services	138,918										138,918
601.30 - Court Administration - Operating Expenses	52,560										52,560
602.30 - State Attorney Administration - Operating Expenses	48,313										48,313
603.30 - Public Defender Administration - Operating Expenses	11,688										11,688
604.10 - Clerk of Court Administration - Personnel Services		115,877									115,877
604.30 - Clerk of Court Administration - Operating Expenses		7,668									7,668
606.30 - Trial Court Law Clerks/Legal Support - Operating Expenses	2,500										2,500
608.10 - Jury Management - Personnel Services		4,091									4,091
608.30 - Jury Management - Operating Expenses		1,917									1,917
614.10 - Clerk of Court - Personnel Services		63,855									63,855
614.30 - Clerk of Court - Operating Expenses		3,265									3,265
619.30 - Expert Witness Fees - Operating Expenses		614									614
634.10 - Clerk of Court - Personnel Services		24,116									24,116
634.30 - Clerk of Court - Operating Expenses		1,370									1,370
654.10 - Clerk of Court - Personnel Services		41,804									41,804
654.30 - Clerk of Court - Operating Expenses		1,977									1,977
674.10 - Clerk of Court - Personnel Services		35,990									35,990
674.30 - Clerk of Court - Operating Expenses		1,710									1,710
694.10 - Clerk of Court - Personnel Services		6,978									6,978
694.30 - Clerk of Court - Operating Expenses		402									402
711.10 - Courthouse Security - Personnel Services	14,245										14,245
711.30 - Courthouse Security - Operating Expenses	2,156										2,156
721.30 - Court Administration - Operating Expenses	1,440										1,440
724.10 - Clerk of Court - Personnel Services		40,631									40,631
724.30 - Clerk of Court - Operating Expenses		1,841									1,841
744.10 - Clerk of Court - Personnel Services		27,248									27,248
744.30 - Clerk of Court - Operating Expenses		1,457									1,457
764.10 - Clerk of Court - Personnel Services		74,889									74,889
764.30 - Clerk of Court - Operating Expenses		3,947									3,947
Grand Total	15,251,000	6,455,974				1,075,334					22,782,308

Data Element Worksheet Report for FYE: 2020, Hamilton

Affiliates Report for FYE 2020

