

Unit Information

Unit Type: County

Year: 2021

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 NE 1st Street
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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/15/2022

Audit Received Date: 6/13/2022

Submission Type:

Long-Term Debt Information

Long-Term Debt: \$27,231

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/27/2022

Auditor Name: Kenneth M. Daniels CPA PA

Address:

107 2nd Avenue SE
Jasper, FL 32052

Certification

Chief Financial Officer

Name: Greg Godwin

Title: Clerk of Circuit Court

Chairman/Elected Official

Name: Josh Smith

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?

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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	10,200,088	0	0	0	0	0	0	0	0	0	0	10,200,088
312130 - Tourist Development Taxes	0	55,226	0	0	0	0	0	0	0	0	0	55,226
312300 - County Ninth-Cent Voted Fuel Tax	0	394,303	0	0	0	0	0	0	0	0	0	394,303
312410 - First Local Option Fuel Tax	0	2,224,335	0	0	0	0	0	0	0	0	0	2,224,335
312630 - Local Government Infrastructure Surtax	1,050,197	0	0	0	0	0	0	0	0	0	0	1,050,197
315200 - Local Communications Services Taxes	6,073	0	0	0	0	0	0	0	0	0	0	6,073
322000 - Building Permits	138,536	0	0	0	0	0	0	0	0	0	0	138,536
329500 - Other Fees & Special Assessments	650	0	0	0	0	0	0	0	0	0	0	650
331100 - Federal Grant - General Government	75,230	0	0	0	0	0	0	0	0	0	0	75,230
331200 - Federal Grant - Public Safety	3,363	64,507	0	0	0	0	0	0	0	0	0	67,870
331310 - Federal Grant - Water Supply System	425,476	0	0	0	0	0	0	0	0	0	0	425,476
331500 - Federal Grant - Economic Environment	0	440,604	0	0	0	0	0	0	0	0	0	440,604
331690 - Federal Grant - Other Human Services	156,283	0	0	0	0	0	0	0	0	0	0	156,283
334100 - State Grant - General Government	60	0	0	0	0	0	0	0	0	0	0	60
334200 - State Grant - Public Safety	0	81,861	0	0	0	0	0	0	0	0	0	81,861
334340 - State Grant - Garbage/Solid Waste	0	0	0	0	0	114,557	0	0	0	0	0	114,557
334490 - State Grant - Other Transportation	0	2,387,448	0	0	0	0	0	0	0	0	0	2,387,448
334500 - State Grant - Economic Environment	0	444,926	0	0	0	0	0	0	0	0	0	444,926
334700 - State Grant - Culture/Recreation	218,051	0	0	0	0	0	0	0	0	0	0	218,051
334820 - Article V Clerk of Court Trust Fund	0	133,864	0	0	0	0	0	0	0	0	0	133,864
335121 - County Revenue Sharing Program - Proceeds	312,379	0	0	0	0	0	0	0	0	0	0	312,379
335130 - State Revenue Sharing - Insurance Agents County Licenses	21,053	0	0	0	0	0	0	0	0	0	0	21,053
335140 - State Revenue Sharing - Mobile Home Licenses	7,833	0	0	0	0	0	0	0	0	0	0	7,833
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	789	0	0	0	0	0	0	0	0	0	0	789
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	223,250	0	0	0	0	0	0	0	0	0	0	223,250
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	1,609,146	0	0	0	0	0	0	0	0	0	0	1,609,146
335360 - State Revenue Sharing - Phosphate Rock Severance Tax	413,386	0	0	0	0	0	0	0	0	0	0	413,386
335430 - State Revenue Sharing - Constitutional Fuel Tax (2c Fuel Tax)	0	1,432,908	0	0	0	0	0	0	0	0	0	1,432,908
335700 - State Revenue Sharing - Culture/Recreation	2,828	0	0	0	0	0	0	0	0	0	0	2,828
336000 - State Payments In Lieu of Taxes	39,593	0	0	0	0	0	0	0	0	0	0	39,593
337200 - Local Government Unit Grant - Public Safety	41,970	0	0	0	0	0	0	0	0	0	0	41,970
341100 - Service Charge - Recording Fees	55,641	22,374	0	0	0	0	0	0	0	0	0	78,015
341520 - Fees remitted to County from Sheriff	16,064	0	0	0	0	0	0	0	0	0	0	16,064
341550 - Fees remitted to County from Supervisor of Elections	297	0	0	0	0	0	0	0	0	0	0	297
341560 - Fees remitted to County from Property Appraiser	18,509	0	0	0	0	0	0	0	0	0	0	18,509
341800 - County Officer Commission and Fees	158,977	0	0	0	0	0	0	0	0	0	0	158,977

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
341900 - Other General Government Charges and Fees	14,863	5,875	0	0	0	0	0	0	0	0	0	20,738
342600 - Service Charge - Ambulance Fees	991,660	0	0	0	0	0	0	0	0	0	0	991,660
342900 - Service Charge - Other Public Safety Charges and Fees	403	189,336	0	0	0	0	0	0	0	0	0	189,739
343300 - Service Charge - Water Utility	0	0	0	0	0	71,990	0	0	0	0	0	71,990
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	160,593	0	0	0	0	0	160,593
343500 - Service Charge - Sewer/Wastewater Utility	0	0	0	0	0	89,127	0	0	0	0	0	89,127
344900 - Service Charge - Other Transportation Charges	0	6,286	0	0	0	0	0	0	0	0	0	6,286
346400 - Service Charge - Animal Control and Shelter Fees	1,790	0	0	0	0	0	0	0	0	0	0	1,790
347100 - Service Charge - Libraries	80,000	0	0	0	0	0	0	0	0	0	0	80,000
347200 - Service Charge - Parks and Recreation	39,610	0	0	0	0	0	0	0	0	0	0	39,610
348120 - County Court Criminal - Service Charges	0	164	0	0	0	0	0	0	0	0	0	164
348130 - County Court Criminal - Court Costs	0	7,334	0	0	0	0	0	0	0	0	0	7,334
348210 - Circuit Court Criminal - Filing Fees	0	23	0	0	0	0	0	0	0	0	0	23
348220 - Circuit Court Criminal - Service Charges	0	738	0	0	0	0	0	0	0	0	0	738
348230 - Circuit Court Criminal - Court Costs	0	11,104	0	0	0	0	0	0	0	0	0	11,104
348310 - County Court Civil - Filing Fees	0	45,770	0	0	0	0	0	0	0	0	0	45,770
348410 - Circuit Court Civil - Filing Fees	0	20,307	0	0	0	0	0	0	0	0	0	20,307
348420 - Circuit Court Civil - Service Charges	0	3,035	0	0	0	0	0	0	0	0	0	3,035
348520 - Traffic Court - Service Charges	0	10,726	0	0	0	0	0	0	0	0	0	10,726
348530 - Traffic Court - Court Costs	0	80,826	0	0	0	0	0	0	0	0	0	80,826
348710 - Probate Court - Filing Fees	0	10,505	0	0	0	0	0	0	0	0	0	10,505
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	184,150	0	0	0	0	0	0	0	0	0	0	184,150
351100 - Judgments and Fines - As Decided by County Court Criminal	0	13,317	0	0	0	0	0	0	0	0	0	13,317
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	0	24,736	0	0	0	0	0	0	0	0	0	24,736
351500 - Judgments and Fines - As Decided by Traffic Court	0	119,775	0	0	0	0	0	0	0	0	0	119,775
351700 - Intergovernmental Radio Communication Program	0	25,921	0	0	0	0	0	0	0	0	0	25,921
351800 - 10% of Fines to Public Records Modernization Trust Fund	0	33,888	0	0	0	0	0	0	0	0	0	33,888
352000 - Fines - Library	6,308	0	0	0	0	0	0	0	0	0	0	6,308
359000 - Other Judgments, Fines and Forfeits	0	6,947	0	0	0	0	0	0	0	0	0	6,947
361100 - Interest	30,112	2,652	0	0	0	0	0	0	0	0	0	32,764
362000 - Rents and Royalties	47,505	0	0	0	0	0	0	0	0	0	0	47,505
364000 - Disposition of Fixed Assets	0	245,000	0	0	0	0	0	0	0	0	0	245,000
365000 - Sale of Surplus Materials and Scrap	0	0	0	0	0	3,633	0	0	0	0	0	3,633
366000 - Contributions and Donations from Private Sources	32,964	0	0	0	0	0	0	0	0	0	0	32,964
369900 - Other Miscellaneous Revenues	270,682	5,458	0	0	0	0	0	0	0	0	0	276,140
381000 - Inter-Fund Group Transfers In	634,999	75,614	0	0	0	279,623	0	0	0	0	0	990,236
389100 - Proprietary - Interest	0	0	0	0	0	5,644	0	0	0	0	0	5,644
Grand Total	17,530,768	8,627,693	0	0	0	725,167	0	0	0	0	0	26,883,628

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	287,144	0	0	0	0	0	0	0	0	0	0	287,144
511.30 - Legislative - Operating Expenses	572,204	0	0	0	0	0	0	0	0	0	0	572,204
511.60 - Legislative - Capital Outlay	128,729	0	0	0	0	0	0	0	0	0	0	128,729
512.10 - Executive - Personnel Services	146,421	0	0	0	0	0	0	0	0	0	0	146,421
512.30 - Executive - Operating Expenses	58,652	0	0	0	0	0	0	0	0	0	0	58,652
513.10 - Financial and Administrative - Personnel Services	1,696,254	0	0	0	0	0	0	0	0	0	0	1,696,254
513.30 - Financial and Administrative - Operating Expenses	597,925	0	0	0	0	0	0	0	0	0	0	597,925
513.60 - Financial and Administrative - Capital Outlay	41,432	0	0	0	0	0	0	0	0	0	0	41,432
514.30 - Legal Counsel - Operating Expenses	67,692	0	0	0	0	0	0	0	0	0	0	67,692
515.10 - Comprehensive Planning - Personnel Services	3,459	0	0	0	0	0	0	0	0	0	0	3,459
515.30 - Comprehensive Planning - Operating Expenses	23,844	0	0	0	0	0	0	0	0	0	0	23,844
519.10 - Other General Government - Personnel Services	368,623	0	0	0	0	0	0	0	0	0	0	368,623
519.30 - Other General Government - Operating Expenses	274,395	8,900	0	0	0	0	0	0	0	0	0	283,295
519.80 - Other General Government - Grants and Aids	17,250	0	0	0	0	0	0	0	0	0	0	17,250
521.10 - Law Enforcement - Personnel Services	2,176,632	0	0	0	0	0	0	0	0	0	0	2,176,632
521.30 - Law Enforcement - Operating Expenses	524,748	0	0	0	0	0	0	0	0	0	0	524,748
521.60 - Law Enforcement - Capital Outlay	166,527	0	0	0	0	0	0	0	0	0	0	166,527
522.10 - Fire Control - Personnel Services	75,221	0	0	0	0	0	0	0	0	0	0	75,221
522.30 - Fire Control - Operating Expenses	237,094	0	0	0	0	0	0	0	0	0	0	237,094
522.80 - Fire Control - Grants and Aids	57,250	0	0	0	0	0	0	0	0	0	0	57,250
523.10 - Detention/Corrections - Personnel Services	1,827,830	0	0	0	0	0	0	0	0	0	0	1,827,830
523.30 - Detention/Corrections - Operating Expenses	657,546	37,958	0	0	0	0	0	0	0	0	0	695,504
524.10 - Protective Inspections - Personnel Services	141,593	0	0	0	0	0	0	0	0	0	0	141,593
524.30 - Protective Inspections - Operating Expenses	23,007	0	0	0	0	0	0	0	0	0	0	23,007
525.10 - Emergency and Disaster Relief - Personnel Services	592,296	152,615	0	0	0	0	0	0	0	0	0	744,911
525.30 - Emergency and Disaster Relief - Operating Expenses	676,456	224,745	0	0	0	0	0	0	0	0	0	901,201
525.60 - Emergency and Disaster Relief - Capital Outlay	387,123	29,468	0	0	0	0	0	0	0	0	0	416,591
526.10 - Ambulance and Rescue Services - Personnel Services	1,419,829	0	0	0	0	0	0	0	0	0	0	1,419,829
526.30 - Ambulance and Rescue Services - Operating Expenses	311,746	0	0	0	0	0	0	0	0	0	0	311,746
526.70 - Ambulance and Rescue Services - Debt Service	28,515	0	0	0	0	0	0	0	0	0	0	28,515
527.30 - Medical Examiners - Operating Expenses	98,840	0	0	0	0	0	0	0	0	0	0	98,840
529.10 - Other Public Safety - Personnel Services	42,080	0	0	0	0	0	0	0	0	0	0	42,080
529.30 - Other Public Safety - Operating Expenses	18,255	0	0	0	0	0	0	0	0	0	0	18,255
529.60 - Other Public Safety - Capital Outlay	5,020	0	0	0	0	0	0	0	0	0	0	5,020
534.10 - Garbage/Solid Waste - Personnel Services	0	0	0	0	0	255,266	0	0	0	0	0	255,266
534.30 - Garbage/Solid Waste - Operating Expenses	0	0	0	0	0	310,476	0	0	0	0	0	310,476

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
536.30 - Water/Sewer Services - Operating Expenses	0	0	0	0	0	507,599	0	0	0	0	0	507,599
537.10 - Conservation/Resource Management - Personnel Services	153,318	0	0	0	0	0	0	0	0	0	0	153,318
537.30 - Conservation/Resource Management - Operating Expenses	30,259	0	0	0	0	0	0	0	0	0	0	30,259
541.10 - Road/Street Facilities - Personnel Services	0	1,989,267	0	0	0	0	0	0	0	0	0	1,989,267
541.30 - Road/Street Facilities - Operating Expenses	0	629,638	0	0	0	0	0	0	0	0	0	629,638
541.60 - Road/Street Facilities - Capital Outlay	0	2,831,436	0	0	0	0	0	0	0	0	0	2,831,436
541.70 - Road/Street Facilities - Debt Service	0	245,000	0	0	0	0	0	0	0	0	0	245,000
541.80 - Road/Street Facilities - Grants and Aids	0	12,884	0	0	0	0	0	0	0	0	0	12,884
552.10 - Industry Development - Personnel Services	0	25,006	0	0	0	0	0	0	0	0	0	25,006
552.30 - Industry Development - Operating Expenses	6,266	5,270	0	0	0	0	0	0	0	0	0	11,536
552.80 - Industry Development - Grants and Aids	645,000	0	0	0	0	0	0	0	0	0	0	645,000
553.10 - Veterans Services - Personnel Services	38,005	0	0	0	0	0	0	0	0	0	0	38,005
553.30 - Veterans Services - Operating Expenses	4,856	0	0	0	0	0	0	0	0	0	0	4,856
554.30 - Housing and Urban Development - Operating Expenses	0	217,080	0	0	0	0	0	0	0	0	0	217,080
554.80 - Housing and Urban Development - Grants and Aids	0	262,285	0	0	0	0	0	0	0	0	0	262,285
559.80 - Other Economic Development - Grants and Aids	100,000	0	0	0	0	0	0	0	0	0	0	100,000
562.10 - Health - Personnel Services	12,407	0	0	0	0	0	0	0	0	0	0	12,407
562.30 - Health - Operating Expenses	307,476	0	0	0	0	0	0	0	0	0	0	307,476
562.80 - Health - Grants and Aids	328,464	0	0	0	0	0	0	0	0	0	0	328,464
563.80 - Mental Health - Grants and Aids	27,364	0	0	0	0	0	0	0	0	0	0	27,364
564.80 - Public Assistance - Grants and Aids	68,768	0	0	0	0	0	0	0	0	0	0	68,768
565.80 - Developmental Disabilities - Grants and Aids	12,000	0	0	0	0	0	0	0	0	0	0	12,000
569.80 - Other Human Services - Grants and Aids	9,000	0	0	0	0	0	0	0	0	0	0	9,000
571.30 - Libraries - Operating Expenses	620,337	0	0	0	0	0	0	0	0	0	0	620,337
572.10 - Parks/Recreation - Personnel Services	195,915	0	0	0	0	0	0	0	0	0	0	195,915
572.30 - Parks/Recreation - Operating Expenses	140,363	0	0	0	0	0	0	0	0	0	0	140,363
572.80 - Parks/Recreation - Grants and Aids	137	0	0	0	0	0	0	0	0	0	0	137
581.90 - Interfund Transfers Out - Other Uses	355,237	634,999	0	0	0	0	0	0	0	0	0	990,236
601.10 - Court Administration - Personnel Services	183,853	0	0	0	0	0	0	0	0	0	0	183,853
601.30 - Court Administration - Operating Expenses	51,781	0	0	0	0	0	0	0	0	0	0	51,781
602.30 - State Attorney Administration - Operating Expenses	50,502	0	0	0	0	0	0	0	0	0	0	50,502
603.30 - Public Defender Administration - Operating Expenses	10,813	0	0	0	0	0	0	0	0	0	0	10,813
604.10 - Clerk of Court Administration - Personnel Services	0	147,993	0	0	0	0	0	0	0	0	0	147,993
604.30 - Clerk of Court Administration - Operating Expenses	0	10,602	0	0	0	0	0	0	0	0	0	10,602
606.30 - Trial Court Law Clerks/Legal Support - Operating Expenses	3,000	0	0	0	0	0	0	0	0	0	0	3,000
608.10 - Jury Management - Personnel Services	0	4,206	0	0	0	0	0	0	0	0	0	4,206
608.30 - Jury Management - Operating Expenses	0	3,305	0	0	0	0	0	0	0	0	0	3,305
614.10 - Clerk of Court - Personnel Services	0	65,493	0	0	0	0	0	0	0	0	0	65,493
614.30 - Clerk of Court - Operating Expenses	0	3,887	0	0	0	0	0	0	0	0	0	3,887
619.30 - Expert Witness Fees - Operating Expenses	0	213	0	0	0	0	0	0	0	0	0	213

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
634.10 - Clerk of Court - Personnel Services	0	24,872	0	0	0	0	0	0	0	0	0	24,872
634.30 - Clerk of Court - Operating Expenses	0	1,538	0	0	0	0	0	0	0	0	0	1,538
654.10 - Clerk of Court - Personnel Services	0	43,089	0	0	0	0	0	0	0	0	0	43,089
654.30 - Clerk of Court - Operating Expenses	0	2,453	0	0	0	0	0	0	0	0	0	2,453
674.10 - Clerk of Court - Personnel Services	0	36,722	0	0	0	0	0	0	0	0	0	36,722
674.30 - Clerk of Court - Operating Expenses	0	2,124	0	0	0	0	0	0	0	0	0	2,124
694.10 - Clerk of Court - Personnel Services	0	7,184	0	0	0	0	0	0	0	0	0	7,184
694.30 - Clerk of Court - Operating Expenses	0	490	0	0	0	0	0	0	0	0	0	490
711.10 - Courthouse Security - Personnel Services	12,472	0	0	0	0	0	0	0	0	0	0	12,472
711.30 - Courthouse Security - Operating Expenses	2,010	0	0	0	0	0	0	0	0	0	0	2,010
721.30 - Court Administration - Operating Expenses	1,440	0	0	0	0	0	0	0	0	0	0	1,440
724.10 - Clerk of Court - Personnel Services	0	41,647	0	0	0	0	0	0	0	0	0	41,647
724.30 - Clerk of Court - Operating Expenses	0	2,291	0	0	0	0	0	0	0	0	0	2,291
744.10 - Clerk of Court - Personnel Services	0	27,962	0	0	0	0	0	0	0	0	0	27,962
744.30 - Clerk of Court - Operating Expenses	0	1,796	0	0	0	0	0	0	0	0	0	1,796
764.10 - Clerk of Court - Personnel Services	0	76,869	0	0	0	0	0	0	0	0	0	76,869
764.30 - Clerk of Court - Operating Expenses	0	4,906	0	0	0	0	0	0	0	0	0	4,906
Grand Total	17,122,675	7,816,193	0	0	0	1,073,341	0	0	0	0	0	26,012,209

Data Element Worksheet Report for FYE: 2021, Hamilton

Affiliates Report for FYE 2021

