

Unit Information

Unit Type: County

Year: 2019

Unit Name: Polk

Unit Dependency:

Unit Status: Active

Location Information

Name: Mrs. Stacy M. Butterfield

Title: Clerk of Courts and Comptroller

Phone: (863) 534-6780

Address:

Post Office Box 988
Bartow, FL 33830

Contact Information

Name: Mrs. Jill Pittman

Title: Clerk of Circuit Court

Phone: (863) 534-6780

Email: JILLPITTMAN@polk-county.net

Address:

Post Office Box 988
Bartow, FL 33830

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/21/2020

Audit Received Date: 5/21/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$326,030,712

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/27/2020

Auditor Name: CliftonLarsonAllen LLP

Address:
402 S Kentucky Ave
Suite 600
Lakeland FL 33801

Certification

Chief Financial Officer

Name: Stacy M. Butterfield, CPA

Title: Clerk and Comptroller

Chairman/Elected Official

Name: Bill Braswell

Title: Chairman, Polk County Board of
County Commissioners

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	188,362,528	63,471,110		4,139,202							255,972,840
312100 - Local Option Taxes		14,082,593									14,082,593
312300 - County Ninth-Cent Voted Fuel Tax		2,474,143									2,474,143
312410 - First Local Option Fuel Tax		13,740,320									13,740,320
312420 - Second Local Option Fuel Tax		8,669,540									8,669,540
312600 - Discretionary Sales Surtaxes		50,572,043									50,572,043
314100 - Utility Service Tax - Electricity	29,556,769										29,556,769
314300 - Utility Service Tax - Water	5,145,166										5,145,166
314400 - Utility Service Tax - Gas	650,340										650,340
314700 - Utility Service Tax - Fuel Oil	138										138
315000 - Communications Service Tax (Chapter 202)	9,203,558										9,203,558
316000 - Local Business Tax (Chapter 205)	1,227,529										1,227,529
319000 - Other General Taxes		148,977									148,977
322000 - Building Permits		8,489,803									8,489,803
323700 - Franchise Fee - Solid Waste	312,330										312,330
324110 - Impact Fees - Residential - Public Safety		2,806,455									2,806,455
324310 - Impact Fees - Residential - Transportation		16,750,404									16,750,404
324610 - Impact Fees - Residential - Culture/Recreation		1,594,227									1,594,227
324710 - Impact Fees - Residential - Other	266,714	250,000									516,714
325100 - Special Assessments - Capital Improvement	20,159										20,159
325200 - Special Assessments - Charges for Public Services		41,328,031									41,328,031
329000 - Other Permits, Fees & Special Assessments	215,345	218,611									433,956
331100 - Federal Grant - General Government		2,701									2,701
331200 - Federal Grant - Public Safety		37,439,651									37,439,651
331390 - Federal Grant - Other Physical Environment		291,918									291,918
331420 - Federal Grant - Mass Transit		131,439									131,439
331490 - Federal Grant - Other Transportation		988,025									988,025
331500 - Federal Grant - Economic Environment	34,228	4,048,949									4,083,177
331650 - Federal Grant - Child Support Reimbursement	357,078										357,078
331690 - Federal Grant - Other Human Services	4,647	641,671									646,318
331700 - Federal Grant - Culture/Recreation		18,294									18,294
334200 - State Grant - Public Safety	660,864	3,608,370									4,269,234
334340 - State Grant - Garbage/Solid Waste		41,645									41,645
334390 - State Grant - Other Physical Environment	159,698	755,331									915,029
334490 - State Grant - Other Transportation		30,519									30,519
334500 - State Grant - Economic Environment		2,469,034									2,469,034
334690 - State Grant - Other Human Services		1,846,964									1,846,964
334700 - State Grant - Culture/Recreation		74,077									74,077
334820 - Article V Clerk of Court Trust Fund		357,636									357,636
334900 - State Grant - Other		375,775									375,775
335120 - State Revenue Sharing - Proceeds	12,129,279		4,395,000								16,524,279
335130 - State Revenue Sharing - Insurance Agents County Licenses	122,809										122,809
335140 - State Revenue Sharing - Mobile Home Licenses	220,863										220,863
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	179,720										179,720
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	446,500										446,500

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	35,780,203		2,780,000								38,560,203
335190 - State Revenue Sharing - Other General Government	3,128										3,128
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		69,924									69,924
335490 - State Revenue Sharing - Other Transportation		11,369,969									11,369,969
338000 - Shared Revenue From Other Local Units		2,152									2,152
339000 - Payments From Other Local Units In Lieu Of Taxes	47,484										47,484
341100 - Service Charge - Recording Fees	4,037,612										4,037,612
341150 - Public Records Modernization Trust Fund		1,544,730									1,544,730
341200 - Internal Service Fund Fees and Charges							81,580,306				81,580,306
341510 - Fees remitted to County from Tax Collector	7,636,719										7,636,719
341520 - Fees remitted to County from Sheriff	550,589										550,589
341530 - Fees remitted to County from Clerk of Circuit Court	4,855,466										4,855,466
341550 - Fees remitted to County from Supervisor of Elections	3,381,611										3,381,611
341560 - Fees remitted to County from Property Appraiser	491,711										491,711
341800 - County Officer Commission and Fees	1,435,303										1,435,303
341900 - Other General Government Charges and Fees	1,448,488	21,120									1,469,608
342100 - Service Charge - Law Enforcement Services	8,324,088	263,596									8,587,684
342200 - Service Charge - Fire Protection		2,025									2,025
342300 - Service Charge - Housing for Prisoners	910,732										910,732
342400 - Service Charge - Emergency Management Service Fees/Charges		2,897,867									2,897,867
342500 - Service Charge - Protective Inspection Fees	56	2,398,548									2,398,604
342600 - Service Charge - Ambulance Fees	22,103,711										22,103,711
342900 - Service Charge - Other Public Safety Charges and Fees	2,901,724										2,901,724
343400 - Service Charge - Garbage/Solid Waste	675					42,727,872					42,728,547
343600 - Service Charge - Water/Sewer Combination Utility	1,075					87,165,566					87,166,641
343700 - Service Charge - Conservation and Resource Management		329,849									329,849
346200 - Service Charge - Hospital Charges						5,435,686					5,435,686
346900 - Service Charge - Other Human Services Charges	1,631,782	533,952									2,165,734
347200 - Service Charge - Parks and Recreation		723,658									723,658
348110 - County Court Criminal - Filing Fees		35,364									35,364
348120 - County Court Criminal - Service Charges		760,874									760,874
348130 - County Court Criminal - Court Costs		749,699									749,699
348210 - Circuit Court Criminal - Filing Fees		1,000									1,000
348220 - Circuit Court Criminal - Service Charges		98,820									98,820
348230 - Circuit Court Criminal - Court Costs	60,340	418,051									478,391
348310 - County Court Civil - Filing Fees		3,443,701									3,443,701
348320 - County Court Civil - Service Charges		49,339									49,339
348410 - Circuit Court Civil - Filing Fees		1,643,752									1,643,752
348420 - Circuit Court Civil - Service Charges		559,310									559,310
348480 - Circuit Court Civil - Fees and Service Charges		149,185									149,185
348520 - Traffic Court - Service Charges		1,003,880									1,003,880
348530 - Traffic Court - Court Costs		2,120,996									2,120,996
348610 - Juvenile Court - Filing Fees		195									195
348620 - Juvenile Court - Service Charges		9,310									9,310
348630 - Juvenile Court - Court Costs	23,058										23,058
348710 - Probate Court - Filing Fees		446,056									446,056
348720 - Probate Court - Service Charges		72,159									72,159

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348860 - Mediation and Arbitration (Alternative Dispute Resolution)	10,130										10,130
348880 - Probation/Alternatives	807,509										807,509
348921 - Court Innovations/Local Requirements	146,196										146,196
348922 - Legal Aid	146,196										146,196
348923 - Law Library	146,196										146,196
348924 - Juvenile Alternative Programs	146,196										146,196
348930 - State Court Facility Surcharge (\$30)	2,050,293										2,050,293
349000 - Other Charges for Services	1,409,982	200,063									1,610,045
351100 - Judgments and Fines - As Decided by County Court Criminal	711,117	372,038									1,083,155
351200 - Judgments and Fines - As Decided by Circuit Court Criminal		991,873									991,873
351400 - Judgments and Fines - As Decided by Circuit Court Civil		69,050									69,050
351500 - Judgments and Fines - As Decided by Traffic Court	496,270	2,407,058									2,903,328
351600 - Judgments and Fines - As Decided by Juvenile Court	227,327	496									227,823
354000 - Fines - Local Ordinance Violation		64,737									64,737
358200 - Sale of Contraband Property Seized by Law Enforcement	2,387	181,974									184,361
359000 - Other Judgments, Fines and Forfeits	534,545	568,472				1,635					1,104,652
361100 - Interest	4,782,348	9,950,974	429,747	1,018,336		8,373,962	880,438				25,435,805
361300 - Net Increase (Decrease) in Fair Value of Investments	978,675	2,496,944	142,019	260,905		2,223,317	231,027				6,332,887
362000 - Rents and Royalties	340,624	252,935				12,000					605,559
364000 - Disposition of Fixed Assets	471,203					-2,454,284	845,061				-1,138,020
365000 - Sale of Surplus Materials and Scrap	4,031	13,144									17,175
369900 - Other Miscellaneous Revenues	11,708,911	4,990,625		12,438		3,641,134	6,669,682				27,022,790
381000 - Inter-Fund Group Transfers In	21,608,386	10,936,908	7,320,000	6,125,857		28,101,704	378,702				74,471,557
389400 - Proprietary - Other Grants and Donations	16,240					12,150,138					12,166,378
389700 - Proprietary - Capital Contributions from Other Public Source							26,780				26,780
Grand Total	391,646,579	342,934,628	15,066,766	11,556,738		187,378,730	90,611,996				1,039,195,437

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	517,773										517,773
511.30 - Legislative - Operating Expenses	107,830										107,830
512.10 - Executive - Personnel Services	2,855,229						275,928				3,131,157
512.30 - Executive - Operating Expenses	708,537						70,585				779,122
512.60 - Executive - Capital Outlay	2,647										2,647
513.10 - Financial and Administrative - Personnel Services	6,517,764	4,188,299					4,690,455				15,396,518
513.30 - Financial and Administrative - Operating Expenses	5,433,719						63,263,658				68,697,377
513.60 - Financial and Administrative - Capital Outlay	184						281,803				281,987
514.10 - Legal Counsel - Personnel Services	1,060,204										1,060,204
514.30 - Legal Counsel - Operating Expenses	438,384										438,384
515.10 - Comprehensive Planning - Personnel Services	2,550,590										2,550,590

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	1,021,784										1,021,784
515.60 - Comprehensive Planning - Capital Outlay	6,053										6,053
519.10 - Other General Government - Personnel Services	37,962,445						2,831,879				40,794,324
519.30 - Other General Government - Operating Expenses	35,659,264	77,663		2,432,651			4,868,892				43,038,470
519.60 - Other General Government - Capital Outlay	425,891	409,165					8,471,580				9,306,636
521.10 - Law Enforcement - Personnel Services	91,991,920	531,067									92,522,987
521.30 - Law Enforcement - Operating Expenses	15,900,490	1,157,043									17,057,533
521.60 - Law Enforcement - Capital Outlay	5,048,610	322,472									5,371,082
522.10 - Fire Control - Personnel Services	3,760,572	31,721,298									35,481,870
522.30 - Fire Control - Operating Expenses	18,129	7,908,042									7,926,171
522.60 - Fire Control - Capital Outlay		415,722		1,647,417							2,063,139
523.10 - Detention/Corrections - Personnel Services	40,886,382	198,586									41,084,968
523.30 - Detention/Corrections - Operating Expenses	16,887,715	146,721									17,034,436
523.60 - Detention/Corrections - Capital Outlay	1,222,707	3,716		244,646							1,471,069
524.10 - Protective Inspections - Personnel Services	1,794,204	4,791,080									6,585,284
524.30 - Protective Inspections - Operating Expenses	2,312,788	2,413,269									4,726,057
524.60 - Protective Inspections - Capital Outlay	50,673	5,960									56,633
525.10 - Emergency and Disaster Relief - Personnel Services	174,338	1,063,637					197,134				1,435,109
525.30 - Emergency and Disaster Relief - Operating Expenses	74,628	3,549,848					71,110				3,695,586
525.60 - Emergency and Disaster Relief - Capital Outlay	3,750,000	744,003									4,494,003
526.10 - Ambulance and Rescue Services - Personnel Services	23,803,474	252,494									24,055,968
526.30 - Ambulance and Rescue Services - Operating Expenses	8,873,253	368,975									9,242,228
526.60 - Ambulance and Rescue Services - Capital Outlay	692,803	1,659,631									2,352,434
527.60 - Medical Examiners - Capital Outlay	1,579,407										1,579,407
529.10 - Other Public Safety - Personnel Services		2,786,589					250,409				3,036,998
529.30 - Other Public Safety - Operating Expenses	328,327	1,599,786					153,523				2,081,636
529.60 - Other Public Safety - Capital Outlay		736,864					105,423				842,287
529.70 - Other Public Safety - Debt Service			8,135,875								8,135,875
534.10 - Garbage/Solid Waste - Personnel Services						2,581,346					2,581,346
534.30 - Garbage/Solid Waste - Operating Expenses						30,324,475					30,324,475
536.10 - Water/Sewer Services - Personnel Services						11,531,800					11,531,800
536.30 - Water/Sewer Services - Operating Expenses						38,829,031					38,829,031
536.70 - Water/Sewer Services - Debt Service						8,130,074					8,130,074
537.10 - Conservation/Resource Management - Personnel Services	1,699,690	70,247				556,385					2,326,322
537.30 - Conservation/Resource Management - Operating Expenses	1,399,226	184,594				528,620					2,112,440
537.60 - Conservation/Resource Management - Capital Outlay	74,832	934,998		273,040		17,491					1,300,361
538.10 - Flood Control/Stormwater Control - Personnel Services	902,463	387,256									1,289,719
538.30 - Flood Control/Stormwater Control - Operating Expenses	1,152,368	177,345									1,329,713
538.60 - Flood Control/Stormwater Control - Capital Outlay	11,068	1,108,666		601,167							1,720,901
539.30 - Other Physical Environment - Operating Expenses		70,138									70,138
541.10 - Road/Street Facilities - Personnel Services		12,359,204									12,359,204
541.30 - Road/Street Facilities - Operating Expenses		27,851,489									27,851,489
541.60 - Road/Street Facilities - Capital Outlay		13,821,306									13,821,306
541.70 - Road/Street Facilities - Debt Service		3,619									3,619
544.10 - Mass Transit - Personnel Services	14,451										14,451
544.30 - Mass Transit - Operating Expenses	2,028,507										2,028,507
549.10 - Other Transportation - Personnel Services		641,188									641,188
549.30 - Other Transportation - Operating Expenses		320,462									320,462

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.70 - Other Transportation - Debt Service		1,439	6,031,302								6,032,741
552.10 - Industry Development - Personnel Services		1,532,207									1,532,207
552.30 - Industry Development - Operating Expenses	1,636,967	7,813,390									9,450,357
552.60 - Industry Development - Capital Outlay		16,439									16,439
552.70 - Industry Development - Debt Service		3,528,609									3,528,609
553.10 - Veterans Services - Personnel Services	253,383										253,383
553.30 - Veterans Services - Operating Expenses	87,258										87,258
554.10 - Housing and Urban Development - Personnel Services		873,184									873,184
554.30 - Housing and Urban Development - Operating Expenses	40	4,294,266									4,294,306
554.60 - Housing and Urban Development - Capital Outlay		1,497,076									1,497,076
559.10 - Other Economic Development - Personnel Services		23,739									23,739
561.10 - Hospitals - Personnel Services		1,648,791									1,648,791
561.30 - Hospitals - Operating Expenses		39,797,219									39,797,219
562.10 - Health - Personnel Services	761,494	544,891				1,749,024					3,055,409
562.30 - Health - Operating Expenses	531,014	338,400				2,809,073					3,678,487
562.60 - Health - Capital Outlay	28,343										28,343
563.10 - Mental Health - Personnel Services	254,444	196,471									450,915
563.30 - Mental Health - Operating Expenses	4,877	538,582									543,459
564.10 - Public Assistance - Personnel Services	591,828	96,963									688,791
564.30 - Public Assistance - Operating Expenses	393,951	12,384,546									12,778,497
564.60 - Public Assistance - Capital Outlay		15,000		1,569,216							1,584,216
569.10 - Other Human Services - Personnel Services	667,649	1,131,404									1,799,053
569.30 - Other Human Services - Operating Expenses	367,519	380,753									748,272
571.30 - Libraries - Operating Expenses	33,584	4,021,329									4,054,913
571.60 - Libraries - Capital Outlay		1,919									1,919
572.10 - Parks/Recreation - Personnel Services		4,709,307									4,709,307
572.30 - Parks/Recreation - Operating Expenses	24	5,840,941									5,840,965
572.60 - Parks/Recreation - Capital Outlay		853,000									853,000
579.10 - Other Culture/Recreation - Personnel Services	392,928										392,928
579.30 - Other Culture/Recreation - Operating Expenses	148,828										148,828
581.90 - Interfund Transfers Out - Other Uses	8,214,699	50,364,116		281,721		15,611,021					74,471,557
588.90 - Non-Cash Transfer Out From GFAAG - Other Uses						1,490,630	219,333				1,709,963
601.10 - Court Administration - Personnel Services	151,560										151,560
601.30 - Court Administration - Operating Expenses	179,052										179,052
601.60 - Court Administration - Capital Outlay	28,982										28,982
602.30 - State Attorney Administration - Operating Expenses	118,086										118,086
602.60 - State Attorney Administration - Capital Outlay	32,221										32,221
603.30 - Public Defender Administration - Operating Expenses	156,353										156,353
604.10 - Clerk of Court Administration - Personnel Services		887,440									887,440
604.30 - Clerk of Court Administration - Operating Expenses	1,078,645	363,101									1,441,746
608.10 - Jury Management - Personnel Services		123,639									123,639
608.30 - Jury Management - Operating Expenses		278,387									278,387
614.10 - Clerk of Court - Personnel Services		2,287,123									2,287,123
614.30 - Clerk of Court - Operating Expenses		198,335									198,335
622.10 - Drug Court - Personnel Services	200,719										200,719
622.30 - Drug Court - Operating Expenses	50,484										50,484
622.60 - Drug Court - Capital Outlay	928										928
622.80 - Drug Court - Grants and Aids		123,185									123,185
623.10 - Pre-Trial Release - Personnel Services	1,115,415										1,115,415

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
623.30 - Pre-Trial Release - Operating Expenses	103,072										103,072
634.10 - Clerk of Court - Personnel Services		973,580									973,580
634.30 - Clerk of Court - Operating Expenses		61,336									61,336
634.60 - Clerk of Court - Capital Outlay		1,299									1,299
642.30 - Alternative Dispute Resolutions - Operating Expenses	7,997										7,997
654.10 - Clerk of Court - Personnel Services		980,860									980,860
654.30 - Clerk of Court - Operating Expenses		88,925									88,925
671.10 - Court Administration - Personnel Services	219,225										219,225
671.30 - Court Administration - Operating Expenses	33,699										33,699
674.10 - Clerk of Court - Personnel Services		853,611									853,611
674.30 - Clerk of Court - Operating Expenses		25,318									25,318
684.10 - Juvenile Drug Court - Personnel Services	171,632										171,632
684.30 - Juvenile Drug Court - Operating Expenses	50,043										50,043
684.60 - Juvenile Drug Court - Capital Outlay	928										928
684.80 - Juvenile Drug Court - Grants and Aids		330,330									330,330
685.30 - Guardian ad Litem - Operating Expenses	255										255
694.10 - Clerk of Court - Personnel Services		499,269									499,269
694.30 - Clerk of Court - Operating Expenses		24,619									24,619
711.10 - Courthouse Security - Personnel Services	5,698,829										5,698,829
711.30 - Courthouse Security - Operating Expenses	1,260,422										1,260,422
711.60 - Courthouse Security - Capital Outlay	27,576										27,576
712.10 - Courthouse Facilities - Personnel Services	105,440										105,440
712.30 - Courthouse Facilities - Operating Expenses	2,316,146										2,316,146
712.60 - Courthouse Facilities - Capital Outlay				26,556							26,556
713.10 - Information Systems - Personnel Services	1,392,736										1,392,736
713.30 - Information Systems - Operating Expenses	1,323,703										1,323,703
713.60 - Information Systems - Capital Outlay	618,806										618,806
714.10 - Public Law Library - Personnel Services	102,454										102,454
714.30 - Public Law Library - Operating Expenses	237,696										237,696
715.30 - Legal Aid - Operating Expenses	323,839										323,839
716.10 - Clerk of Court Related Technology - Personnel Services		791,570									791,570
716.30 - Clerk of Court Related Technology - Operating Expenses		515,391									515,391
716.60 - Clerk of Court Related Technology - Capital Outlay		50,132									50,132
724.10 - Clerk of Court - Personnel Services		1,864,029									1,864,029
724.30 - Clerk of Court - Operating Expenses		153,491									153,491
733.10 - Misdemeanor Probation - Personnel Services	1,984,499										1,984,499
733.30 - Misdemeanor Probation - Operating Expenses	293,766										293,766
734.10 - Drug Court-County Criminal - Personnel Services	200,470										200,470
734.30 - Drug Court-County Criminal - Operating Expenses	50,043										50,043
734.60 - Drug Court-County Criminal - Capital Outlay	928										928
734.80 - Drug Court-County Criminal - Grants and Aids		123,185									123,185
739.10 - Other County Court-Criminal Costs - Personnel Services	292,517										292,517
739.30 - Other County Court-Criminal Costs - Operating Expenses	207,799										207,799
744.10 - Clerk of Court - Personnel Services		740,490									740,490
744.30 - Clerk of Court - Operating Expenses		53,085									53,085
744.60 - Clerk of Court - Capital Outlay		797									797
764.10 - Clerk of Court - Personnel Services		1,321,674									1,321,674

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
764.30 - Clerk of Court - Operating Expenses		92,861									92,861
Grand Total	356,207,118	281,233,485	14,167,177	7,076,414		114,158,970	85,751,712				858,594,876

Data Element Worksheet Report for FYE: 2019, Polk

Affiliates Report for FYE 2019

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Eloise Community Redevelopment Agency	Blended in Primary Report	\$97,520	\$51,255	\$0
Special District - Harden / Parkway Community Redevelopment Agency	Blended in Primary Report	\$1,178,017	\$1,200,000	\$0
Special District - Housing Finance Authority of Polk County	Not a Component Unit	\$64,258	\$175,306	\$0
Special District - Polk Commerce Centre Community Redevelopment Agency	Blended in Primary Report	\$942,456	\$3,619	\$0
Special District - Polk County Industrial Development Authority	Independently Reported	\$15,904	\$1,734	\$0

