Unit Information

Unit Type: County

Year: 2016

Unit Name: Martin

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. Carolyn Timmann

Title: Clerk of the Circuit Court & Comptroller

Phone: (772) 288-5576

Address:

2401 SE Monterey Road
Stuart, FL 34996

Contact Information

Name: Mrs. Sandra M. Smith

Title: Financial Manager

Phone: (772) 288-5716

Email: ssmith@martinclerk.com

Address:

2401 SE Monterey Road
Stuart, FL 34996

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/20/2017

Audit Received Date: 6/20/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $122,643,816

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/30/2017

Auditor Name: RSM US LLP

Address:
1555 Palm Beach Lakes Blvd.
West Palm Beach, FL 33401

Certification

Chief Financial Officer

Name: Hon. Carolyn Timmann

Title: Martin County Clerk of the Circuit Court & Comptroller

Chairman/Elected Official

Name: Hon. Doug Smith

Title: Chairman of the Martin County Board of County Commissioners

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	86,351,666	52,414,217		14,942,972							153,708,855
312100 - Local Option Taxes		2,044,171									2,044,171
312300 - County Ninth-Cent Voted Fuel Tax				813,755							813,755
312410 - First Local Option Fuel Tax				4,204,979							4,204,979
312420 - Second Local Option Fuel Tax				3,096,726							3,096,726
315000 - Communications Service Tax (Chapter 202)	954,782	842,386									1,797,168
316000 - Local Business Tax (Chapter 205)		283,661									283,661
322000 - Building Permits		4,454,561									4,454,561
323100 - Franchise Fee - Electricity		6,536,591									6,536,591
323700 - Franchise Fee - Solid Waste	847,517										847,517
324110 - Impact Fees - Residential - Public Safety		521,951									521,951
324120 - Impact Fees - Commercial - Public Safety		107,457									107,457
324310 - Impact Fees - Residential - Transportation		934,082									934,082
324320 - Impact Fees - Commercial - Transportation		354,655									354,655
324610 - Impact Fees - Residential - Culture/Recreation		955,965									955,965
324620 - Impact Fees - Commercial - Culture/Recreation											0
324710 - Impact Fees - Residential - Other		335,110									335,110
324720 - Impact Fees - Commercial - Other		51,825									51,825
325100 - Special Assessments - Capital Improvement		74,524		409,343							483,867
329000 - Other Permits, Fees & Special Assessments		182,779		283,919							466,698
331100 - Federal Grant - General Government	55,656	456,158									511,814
331200 - Federal Grant - Public Safety	67,978	52,213									120,191
331390 - Federal Grant - Other Physical Environment		289,009									289,009
331420 - Federal Grant - Mass Transit		865,836									865,836
331490 - Federal Grant - Other Transportation		3,511,112									3,511,112
331500 - Federal Grant - Economic Environment											0
331650 - Federal Grant - Child Support Reimbursement	200,237										200,237
331690 - Federal Grant - Other Human Services		356,789									356,789
331700 - Federal Grant - Culture/Recreation		16,007									16,007
331900 - Federal Grant - Other		250,814									250,814
333000 - Federal Payments In Lieu Of Taxes	87,606	31,354									118,960
334100 - State Grant - General Government		24,639									24,639
334200 - State Grant - Public Safety		741,329									741,329
334360 - State Grant - Stormwater Management		166,199									166,199
334390 - State Grant - Other Physical Environment	175,249	5,977,393		490,079							6,642,721
334420 - State Grant - Mass Transit		435,935									435,935
334490 - State Grant - Other Transportation		5,020,231									5,020,231
334500 - State Grant - Economic Environment		748,184									748,184
334690 - State Grant - Other Human Services											0
334700 - State Grant - Culture/Recreation		103,869									103,869
334820 - Article V Clerk of Court Trust Fund											0
334890 - State Grant - Other Court-Related	34,202										34,202
335120 - State Revenue Sharing - Proceeds	3,536,162	788,903									4,325,065
335130 - State Revenue Sharing - Insurance Agents County Licenses	58,622										58,622
335140 - State Revenue Sharing - Mobile Home Licenses		65,762									65,762

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	66,710										66,710
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	13,790,276		1,267,000								15,057,276
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		77,467									77,467
335390 - State Revenue Sharing - Other Physical Environment				173,005							173,005
335420 - State Revenue Sharing - Mass Transit											0
335490 - State Revenue Sharing - Other Transportation				2,715,825							2,715,825
335620 - State Revenue Sharing - Public Welfare	913										913
337100 - Local Government Unit Grant - General Government											0
337200 - Local Government Unit Grant - Public Safety		416,987									416,987
337300 - Local Government Unit Grant - Physical Environment		262,349									262,349
337600 - Local Government Unit Grant - Human Services	2,988	83,645									86,633
337700 - Local Government Unit Grant - Culture/Recreation		399,114									399,114
338000 - Shared Revenue From Other Local Units		2,091,213									2,091,213
341100 - Service Charge - Recording Fees	687,397										687,397
341150 - Public Records Modernization Trust Fund		401,733									401,733
341160 - County Portion ($2) of $4 Additional Service Charge		316,792									316,792
341200 - Internal Service Fund Fees and Charges							34,128,097				34,128,097
341520 - Fees remitted to County from Sheriff	194,885										194,885
341550 - Fees remitted to County from Supervisor of Elections	4,732										4,732
341800 - County Officer Commission and Fees	3,567,175										3,567,175
341900 - Other General Government Charges and Fees	410,667	596,713									1,007,380
342100 - Service Charge - Law Enforcement Services	1,528,043										1,528,043
342200 - Service Charge - Fire Protection		779,429									779,429
342500 - Service Charge - Protective Inspection Fees		163,525									163,525
342600 - Service Charge - Ambulance Fees		5,009,595									5,009,595
342900 - Service Charge - Other Public Safety Charges and Fees	867,878	693,307									1,561,185
343400 - Service Charge - Garbage/Solid Waste						21,506,398					21,506,398
343600 - Service Charge - Water/Sewer Combination Utility						31,460,341					31,460,341
344900 - Service Charge - Other Transportation Charges				480,539		296,926					777,465
346400 - Service Charge - Animal Control and Shelter Fees	229,260										229,260
347100 - Service Charge - Libraries											0
347200 - Service Charge - Parks and Recreation	402,722	443,468				232,116					1,078,306
347500 - Service Charge - Special Recreation Facilities	878,668					1,323,335					2,202,003
348110 - County Court Criminal - Filing Fees	4,260										4,260
348120 - County Court Criminal - Service Charges	51,783										51,783
348130 - County Court Criminal - Court Costs	99,978										99,978
348210 - Circuit Court Criminal - Filing Fees											0
348220 - Circuit Court Criminal - Service Charges	12,914										12,914
348230 - Circuit Court Criminal - Court Costs	88,956										88,956
348310 - County Court Civil - Filing Fees	323,197										323,197
348320 - County Court Civil - Service Charges	13,014										13,014
348410 - Circuit Court Civil - Filing Fees	430,703										430,703
348420 - Circuit Court Civil - Service Charges	291,312										291,312
348430 - Circuit Court Civil - Court Costs											0
348480 - Circuit Court Civil - Fees and Service Charges	20,768										20,768
348520 - Traffic Court - Service Charges	158,311										158,311

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348530 - Traffic Court - Court Costs	402,757										402,757
348610 - Juvenile Court - Filing Fees	50										50
348620 - Juvenile Court - Service Charges	288										288
348710 - Probate Court - Filing Fees	167,700										167,700
348720 - Probate Court - Service Charges	27,561										27,561
348921 - Court Innovations/Local Requirements		56,166									56,166
348922 - Legal Aid		56,203									56,203
348923 - Law Library		56,252									56,252
348924 - Juvenile Alternative Programs		56,311									56,311
348930 - State Court Facility Surcharge ($30)		492,230									492,230
349000 - Other Charges for Services	494,569	839,865					7,004				1,341,438
351100 - Judgments and Fines - As Decided by County Court Criminal	160,022										160,022
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	120,906										120,906
351300 - Judgments and Fines - As Decided by County Court Civil											0
351400 - Judgments and Fines - As Decided by Circuit Court Civil	2,100										2,100
351500 - Judgments and Fines - As Decided by Traffic Court	1,074,659								79,170		1,153,829
351600 - Judgments and Fines - As Decided by Juvenile Court	277										277
351700 - Intergovernmental Radio Communication Program				145,401							145,401
351800 - 10% of Fines to Public Records Modernization Trust Fund		218,191									218,191
351900 - Judgments and Fines - Other Court Ordered	97										97
352000 - Fines - Library	72,075										72,075
354000 - Fines - Local Ordinance Violation	268	378,791									379,059
358200 - Sale of Contraband Property Seized by Law Enforcement											0
359000 - Other Judgments, Fines and Forfeits	53,980	204,728									258,708
361100 - Interest	329,130	419,077	83,896	173,120	268		24,007		9,754		1,039,252
361300 - Net Increase (Decrease) in Fair Value of Investments		9,160				12,150					21,310
361400 - Gain (Loss) on Sale of Investments		467									467
362000 - Rents and Royalties	377,671	23,276		103,111		1,184,779					1,688,837
364000 - Disposition of Fixed Assets	56,444	18,732		21,530		-29,139	220,670				288,237
365000 - Sale of Surplus Materials and Scrap	18,068	3,157		377		11,754	801				34,157
366000 - Contributions and Donations from Private Sources	134,883	65,929		1,816,905							2,017,717
367000 - Licenses		150,970									150,970
369300 - Settlements	95,000										95,000
369900 - Other Miscellaneous Revenues	5,757,736	816,694	17,443	2,576,458		1,712,416	2,212,115				13,092,862
381000 - Inter-Fund Group Transfers In	3,312,933	5,592,173	3,824,840	1,602,642		229,000					14,561,588
382000 - Contributions from Enterprise Operations											0
383000 - Installment Purchases & Capital Lease Proceeds				5,355,323							5,355,323
384000 - Debt Proceeds											0
385000 - Proceeds from Refunding Bonds											0
389100 - Proprietary - Interest						1,000,222					1,000,222
389200 - Proprietary - Federal Grants and Donations						22,866					22,866
389300 - Proprietary - State Grants and Donations						293,024					293,024
389400 - Proprietary - Other Grants and Donations						2,400,049					2,400,049
389500 - Proprietary - Capital Contributions from Federal Government						1,459,801					1,459,801
389600 - Proprietary - Capital Contributions from State Government						2,062,696					2,062,696

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
389700 - Proprietary - Capital Contributions from Other Public Source						223,687	2,500				226,187
389900 - Proprietary - Other Non-Operating Sources											0
Grand Total	129,379,611	111,189,380	5,193,179	39,406,009	268	65,402,421	36,595,194		88,924		387,254,986

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	762,729										762,729
511.30 - Legislative - Operating Expenses	167,917										167,917
512.10 - Executive - Personnel Services	934,497										934,497
512.30 - Executive - Operating Expenses	33,722	25,000									58,722
513.10 - Financial and Administrative - Personnel Services	12,457,397	72,432		36,411							12,566,240
513.30 - Financial and Administrative - Operating Expenses	3,076,035	4,021					33,733,297				36,813,353
513.60 - Financial and Administrative - Capital Outlay	1,307,951	15,890									1,323,841
514.10 - Legal Counsel - Personnel Services	1,088,230	116,951									1,205,181
514.30 - Legal Counsel - Operating Expenses	2,979,238	157,125									3,136,363
515.10 - Comprehensive Planning - Personnel Services		2,138,832									2,138,832
515.30 - Comprehensive Planning - Operating Expenses	18,933	332,404		897							352,234
515.60 - Comprehensive Planning - Capital Outlay		8,659									8,659
516.10 - Non-Court Information Systems - Personnel Services	54,544										54,544
516.30 - Non-Court Information Systems - Operating Expenses	38,114										38,114
516.60 - Non-Court Information Systems - Capital Outlay	5,037										5,037
517.70 - Debt Service Payments - Debt Service	1,330,891	908,637	6,043,760	3,441							8,286,729
519.10 - Other General Government - Personnel Services	3,748,224	337,373		197,567			507,128				4,790,292
519.30 - Other General Government - Operating Expenses	7,832,189	2,333,632		2,518,653			1,250,542				13,935,016
519.60 - Other General Government - Capital Outlay	2,867,306	197,157		4,876,605							7,941,068
519.70 - Other General Government - Debt Service											0
519.80 - Other General Government - Grants and Aids	2,544,678	772,753		122,747							3,440,178
521.10 - Law Enforcement - Personnel Services	36,214,748	208,658									36,423,406
521.30 - Law Enforcement - Operating Expenses	4,696,831	176,909									4,873,740
521.60 - Law Enforcement - Capital Outlay	1,678,338										1,678,338
521.70 - Law Enforcement - Debt Service	136,016	79,792									215,808
521.90 - Law Enforcement - Other Uses	44,484										44,484
522.10 - Fire Control - Personnel Services		6,681,207									6,681,207
522.30 - Fire Control - Operating Expenses		21,976									21,976
523.10 - Detention/Corrections - Personnel Services	15,441,191										15,441,191
523.30 - Detention/Corrections - Operating Expenses	955,262	3,819,734		202,230							4,977,226
523.60 - Detention/Corrections - Capital Outlay	750,946	10,717		372,009							1,133,672
524.10 - Protective Inspections - Personnel Services		2,391,251									2,391,251
524.30 - Protective Inspections - Operating Expenses		1,642,842									1,642,842
524.60 - Protective Inspections - Capital Outlay		337,242									337,242
525.10 - Emergency and Disaster Relief - Personnel Services	1,105,844	197,420									1,303,264
525.30 - Emergency and Disaster Relief - Operating Expenses	106,524	429,569									536,093

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
525.60 - Emergency and Disaster Relief - Capital Outlay		664,156									664,156
526.10 - Ambulance and Rescue Services - Personnel Services	746,614	26,172,416									26,919,030
526.30 - Ambulance and Rescue Services - Operating Expenses	1,527,957	2,265,924									3,793,881
526.60 - Ambulance and Rescue Services - Capital Outlay		198,126									198,126
526.80 - Ambulance and Rescue Services - Grants and Aids		7,014									7,014
527.80 - Medical Examiners - Grants and Aids	303,773										303,773
529.10 - Other Public Safety - Personnel Services	1,032,653	1,150,451									2,183,104
529.30 - Other Public Safety - Operating Expenses	209,167	1,780,024		41,052							2,030,243
529.60 - Other Public Safety - Capital Outlay	53,846	119,300									173,146
529.70 - Other Public Safety - Debt Service											0
534.10 - Garbage/Solid Waste - Personnel Services						1,419,678					1,419,678
534.30 - Garbage/Solid Waste - Operating Expenses						18,799,649					18,799,649
536.10 - Water/Sewer Services - Personnel Services						8,018,208					8,018,208
536.30 - Water/Sewer Services - Operating Expenses						21,749,758					21,749,758
536.70 - Water/Sewer Services - Debt Service						2,935,840					2,935,840
537.10 - Conservation/Resource Management - Personnel Services	192,689	332,109		180,240							705,038
537.30 - Conservation/Resource Management - Operating Expenses	232,908	2,992,819		4,058,132							7,283,859
537.60 - Conservation/Resource Management - Capital Outlay	6,400	146,333		84,102							236,835
537.70 - Conservation/Resource Management - Debt Service	382,639										382,639
537.80 - Conservation/Resource Management - Grants and Aids	1,472,148	500,000		4,391,677							6,363,825
538.10 - Flood Control/Stormwater Control - Personnel Services		948,758									948,758
538.30 - Flood Control/Stormwater Control - Operating Expenses		1,429,391		9,500							1,438,891
538.60 - Flood Control/Stormwater Control - Capital Outlay		610,162		44,110							654,272
539.30 - Other Physical Environment - Operating Expenses	7,477	85,000									92,477
541.10 - Road/Street Facilities - Personnel Services	37,373	233,663		4,243,374							4,514,410
541.30 - Road/Street Facilities - Operating Expenses	1,744	3,368,700		6,910,764							10,281,208
541.60 - Road/Street Facilities - Capital Outlay	10,744	11,881,253		746,216							12,638,213
541.80 - Road/Street Facilities - Grants and Aids		10,000									10,000
542.10 - Airports - Personnel Services						512,368					512,368
542.30 - Airports - Operating Expenses						2,051,725					2,051,725
544.10 - Mass Transit - Personnel Services		50,690		37,144							87,834
544.30 - Mass Transit - Operating Expenses	370,674	805,859		60,559							1,237,092
544.60 - Mass Transit - Capital Outlay		445,223									445,223
544.80 - Mass Transit - Grants and Aids	30,418										30,418
549.10 - Other Transportation - Personnel Services	7,857										7,857
552.30 - Industry Development - Operating Expenses		297,000									297,000
553.10 - Veterans Services - Personnel Services	97,540										97,540
553.30 - Veterans Services - Operating Expenses	82,989										82,989
554.10 - Housing and Urban Development - Personnel Services	50,177										50,177
554.30 - Housing and Urban Development - Operating Expenses	5,169	55,279									60,448
554.60 - Housing and Urban Development - Capital Outlay											0
554.80 - Housing and Urban Development - Grants and Aids	4,941	676,980									681,921
559.10 - Other Economic Development - Personnel Services	95,454	373,566									469,020
559.30 - Other Economic Development - Operating Expenses	5,206	1,099,679									1,104,885
559.60 - Other Economic Development - Capital Outlay		257,134									257,134
559.80 - Other Economic Development - Grants and Aids		31,423									31,423
562.10 - Health - Personnel Services	224,246										224,246
562.30 - Health - Operating Expenses	743,800										743,800

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.60 - Health - Capital Outlay											0
564.10 - Public Assistance - Personnel Services	40,210	130,807									171,017
564.30 - Public Assistance - Operating Expenses		20,242									20,242
564.80 - Public Assistance - Grants and Aids	17,718	4,725,687									4,743,405
569.10 - Other Human Services - Personnel Services	79,288										79,288
569.30 - Other Human Services - Operating Expenses	612,133	53									612,186
569.80 - Other Human Services - Grants and Aids	283,090	11,774							85,000		379,864
571.10 - Libraries - Personnel Services	2,498,862	38,391									2,537,253
571.30 - Libraries - Operating Expenses	795,614	212,973		12,608							1,021,195
571.60 - Libraries - Capital Outlay	310,051	77,561		75,392							463,004
572.10 - Parks/Recreation - Personnel Services	3,509,269	667,840				244,412					4,421,521
572.30 - Parks/Recreation - Operating Expenses	3,189,815	2,340,191		532,483		1,919,109					7,981,598
572.60 - Parks/Recreation - Capital Outlay	392,750	161,997		541,452							1,096,199
572.80 - Parks/Recreation - Grants and Aids											0
575.10 - Special Facilities - Personnel Services		4,081									4,081
581.90 - Interfund Transfers Out - Other Uses	1,958,689	8,789,710		3,813,189							14,561,588
585.90 - Payment to Refunded Bond Escrow Agent - Other Uses											0
587.30 - Clerk of Court Excess Fee Functions - Operating Expenses	208,802										208,802
593.90 - Special Items(Loss) - Other Uses											0
602.30 - State Attorney Administration - Operating Expenses		168,344									168,344
603.30 - Public Defender Administration - Operating Expenses	70,000	83,376									153,376
604.10 - Clerk of Court Administration - Personnel Services	403,752										403,752
604.30 - Clerk of Court Administration - Operating Expenses	16,791										16,791
605.30 - Judicial Support - Operating Expenses	53,572	389,990									443,562
605.60 - Judicial Support - Capital Outlay		36,657									36,657
605.80 - Judicial Support - Grants and Aids		56,212									56,212
607.10 - Appeals - Personnel Services	34,942										34,942
607.30 - Appeals - Operating Expenses	3,626										3,626
608.10 - Jury Management - Personnel Services	44,795										44,795
608.30 - Jury Management - Operating Expenses	57,219										57,219
614.10 - Clerk of Court - Personnel Services	397,886										397,886
614.30 - Clerk of Court - Operating Expenses	13,147										13,147
629.80 - Other Circuit Court-Criminal Costs - Grants and Aids	69,729										69,729
634.10 - Clerk of Court - Personnel Services	424,444										424,444
634.30 - Clerk of Court - Operating Expenses	16,099										16,099
642.80 - Alternative Dispute Resolutions - Grants and Aids		3,880									3,880
654.10 - Clerk of Court - Personnel Services	297,233										297,233
654.30 - Clerk of Court - Operating Expenses	5,228										5,228
658.30 - Witness Coordination/Management - Operating Expenses	3,980										3,980
662.80 - Alternative Dispute Resolutions - Grants and Aids		1,239									1,239
664.10 - Domestic Violence Court - Personnel Services	91,427										91,427
664.30 - Domestic Violence Court - Operating Expenses	1,230										1,230
669.10 - Other Family Court Programs - Personnel Services	31,176										31,176
671.30 - Court Administration - Operating Expenses	319,518										319,518
674.10 - Clerk of Court - Personnel Services	129,829										129,829
674.30 - Clerk of Court - Operating Expenses	1,200										1,200
685.30 - Guardian ad Litem - Operating Expenses	11,140	84,817									95,957
694.10 - Clerk of Court - Personnel Services	172,125										172,125

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
694.30 - Clerk of Court - Operating Expenses	1,064										1,064
711.10 - Courthouse Security - Personnel Services	2,654,633										2,654,633
711.30 - Courthouse Security - Operating Expenses	29,054										29,054
713.10 - Information Systems - Personnel Services		114,946									114,946
713.30 - Information Systems - Operating Expenses		92,953									92,953
713.60 - Information Systems - Capital Outlay		42,458									42,458
716.10 - Clerk of Court Related Technology - Personnel Services		227,160									227,160
716.30 - Clerk of Court Related Technology - Operating Expenses		133,547									133,547
716.60 - Clerk of Court Related Technology - Capital Outlay		24,468									24,468
719.10 - Other Operating Court Costs - Personnel Services		67,257									67,257
719.30 - Other Operating Court Costs - Operating Expenses		90									90
724.10 - Clerk of Court - Personnel Services	373,479										373,479
724.30 - Clerk of Court - Operating Expenses	5,916										5,916
734.10 - Drug Court-County Criminal - Personnel Services	71,694	84,792									156,486
734.30 - Drug Court-County Criminal - Operating Expenses	82,220	4,368									86,588
739.30 - Other County Court-Criminal Costs - Operating Expenses		54,191									54,191
744.10 - Clerk of Court - Personnel Services	217,288										217,288
744.30 - Clerk of Court - Operating Expenses	1,352										1,352
764.10 - Clerk of Court - Personnel Services	622,083										622,083
764.30 - Clerk of Court - Operating Expenses	18,812										18,812
Grand Total	130,958,393	101,258,667	6,043,760	34,112,554		57,650,747	35,490,967		85,000		365,600,088

Data Element Worksheet Report for FYE: 2016, Martin

Affiliates Report for FYE 2016

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Martin County Community Redevelopment Agency	Blended in Primary Report	$2,145,293	$677,541	$0
Special District - Martin County Health Facilities Authority	Independently Reported	$0	$175	$0
Special District - Martin County Industrial Development Authority	Independently Reported	$11	$13,790	$0