

Unit Information

Unit Type: County

Year: 2021

Unit Name: Gadsden

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. Nicholas Thomas

Title: Clerk of Circuit Court

Phone: (850) 875-8601

Address:

P.O.Box 1649
Quincy, FL 32353

Contact Information

Name: Mrs. Rhonda Woodward

Title: Internal Auditor

Phone: (850) 875-7030

Email: rwoodward@gadsdenclerk.com

Address:

P.O. Box 1649
Quincy, FL 32353

AFR Details

Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 12/5/2022

Audit Received Date: 12/6/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$14,206,929

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/29/2022

Auditor Name: Purvis, Gray and Company

Address:
443 East College Avenue
Tallahassee, FL 32301

Certification

Chief Financial Officer

Name: Hon. Nicholas Thomas

Title: City Clerk

Chairman/Elected Official

Name: Brenda Holt

Title: Chairman

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 checked="" type="checkbox"/>	<input type="checkbox"/>
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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	12,746,830	0	0	0	0	0	0	0	0	0	0	12,746,830
312130 - Tourist Development Taxes	0	152,925	0	0	0	0	0	0	0	0	0	152,925
312130 - Tourist Development Taxes	0	152,925	0	0	0	0	0	0	0	0	0	152,925
312300 - County Ninth-Cent Voted Fuel Tax	0	864,603	0	0	0	0	0	0	0	0	0	864,603
312410 - First Local Option Fuel Tax	0	1,346,088	0	0	0	0	0	0	0	0	0	1,346,088
312640 - Small County Surtax	0	1,565,721	0	0	0	0	0	0	0	0	0	1,565,721
312640 - Small County Surtax	0	3,847,177	0	0	0	0	0	0	0	0	0	3,847,177
315100 - State Communications Services Taxes	128,471	0	0	0	0	0	0	0	0	0	0	128,471
316000 - Local Business Tax (Chapter 205)	0	2,377	0	0	0	0	0	0	0	0	0	2,377
322000 - Building Permits	0	488,588	0	0	0	0	0	0	0	0	0	488,588
331100 - Federal Grant - General Government	8,520	0	0	0	0	0	0	0	0	0	0	8,520
331200 - Federal Grant - Public Safety	0	41,553	0	0	0	0	0	0	0	0	0	41,553
331390 - Federal Grant - Other Physical Environment	0	47,244	0	0	0	0	0	0	0	0	0	47,244
331500 - Federal Grant - Economic Environment	0	619,473	0	0	0	0	0	0	0	0	0	619,473
331650 - Federal Grant - Child Support Reimbursement	191,370	0	0	0	0	0	0	0	0	0	0	191,370
331690 - Federal Grant - Other Human Services	0	2,377,786	0	0	0	0	0	0	0	0	0	2,377,786
331700 - Federal Grant - Culture/Recreation	0	199,999	0	0	0	0	0	0	0	0	0	199,999
334100 - State Grant - General Government	0	4,123,516	0	0	0	0	0	0	0	0	0	4,123,516
334200 - State Grant - Public Safety	4,440	1,243,227	0	0	0	0	0	0	0	0	0	1,247,667
334340 - State Grant - Garbage/Solid Waste	0	85,096	0	0	0	0	0	0	0	0	0	85,096
334490 - State Grant - Other Transportation	0	0	0	2,386,827	0	0	0	0	0	0	0	2,386,827
334500 - State Grant - Economic Environment	0	214,877	0	0	0	0	0	0	0	0	0	214,877
334620 - State Grant - Public Welfare	0	36,960	0	0	0	0	0	0	0	0	0	36,960
334690 - State Grant - Other Human Services	0	3,326	0	0	0	0	0	0	0	0	0	3,326
334700 - State Grant - Culture/Recreation	47,893	1,954,766	0	20,077	0	0	0	0	0	0	0	2,022,736
335121 - County Revenue Sharing Program - Proceeds	1,046,665	0	0	0	0	0	0	0	0	0	0	1,046,665
335130 - State Revenue Sharing - Insurance Agents County Licenses	20,590	0	0	0	0	0	0	0	0	0	0	20,590
335140 - State Revenue Sharing - Mobile Home Licenses	17,579	0	0	0	0	0	0	0	0	0	0	17,579
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	7,606	0	0	0	0	0	0	0	0	0	0	7,606
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	4,475,278	0	1,758,300	0	0	0	0	0	0	0	0	6,233,578
335220 - State Revenue Sharing - Enhanced 911 Fee	0	200,523	0	0	0	0	0	0	0	0	0	200,523
335480 - State Revenue Sharing - Other Transportation	26,391	677	1,536,318	0	0	0	0	0	0	0	0	1,563,386
336000 - State Payments In Lieu of Taxes	100,178	0	0	0	0	0	0	0	0	0	0	100,178
337200 - Local Government Unit Grant - Public Safety	35,120	320,479	0	0	0	0	0	0	0	0	0	355,599
337300 - Local Government Unit Grant - Physical Environment	10,708	0	0	0	0	0	0	0	0	0	0	10,708

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
337400 - Local Government Unit Grant - Transportation	0	170,243	0	0	0	0	0	0	0	0	0	170,243
338000 - Shared Revenue From Other Local Units	0	480,929	0	0	0	0	0	0	0	0	0	480,929
341100 - Service Charge - Recording Fees	131,842	0	0	0	0	0	0	0	0	0	0	131,842
341160 - County Portion (\$2) of \$4 Additional Service Charge	0	61,100	0	0	0	0	0	0	0	0	0	61,100
341300 - Administrative Service Fees	1,010	0	0	0	0	0	0	0	0	0	0	1,010
341510 - Fees remitted to County from Tax Collector	908,144	0	0	0	0	0	0	0	0	0	0	908,144
341520 - Fees remitted to County from Sheriff	0	23,963	0	0	0	0	0	0	0	0	0	23,963
341900 - Other General Government Charges and Fees	103,283	0	0	0	0	0	0	0	0	0	0	103,283
342600 - Service Charge - Ambulance Fees	0	51,761	0	0	0	0	0	0	0	0	0	51,761
342900 - Service Charge - Other Public Safety Charges and Fees	0	2,884,774	0	0	0	0	0	0	0	0	0	2,884,774
346400 - Service Charge - Animal Control and Shelter Fees	10,541	0	0	0	0	0	0	0	0	0	0	10,541
347100 - Service Charge - Libraries	0	3,910	0	0	0	0	0	0	0	0	0	3,910
347200 - Service Charge - Parks and Recreation	25,755	0	0	0	0	0	0	0	0	0	0	25,755
348120 - County Court Criminal - Service Charges	0	1,897	0	0	0	0	0	0	0	0	0	1,897
348130 - County Court Criminal - Court Costs	0	3,931	0	0	0	0	0	0	0	0	0	3,931
348220 - Circuit Court Criminal - Service Charges	0	1,237	0	0	0	0	0	0	0	0	0	1,237
348230 - Circuit Court Criminal - Court Costs	5,468	19,671	0	0	0	0	0	0	0	0	0	25,139
348310 - County Court Civil - Filing Fees	0	179,026	0	0	0	0	0	0	0	0	0	179,026
348320 - County Court Civil - Service Charges	0	11,455	0	0	0	0	0	0	0	0	0	11,455
348330 - County Court Civil - Court Costs	3,719	0	0	0	0	0	0	0	0	0	0	3,719
348410 - Circuit Court Civil - Filing Fees	0	85,140	0	0	0	0	0	0	0	0	0	85,140
348420 - Circuit Court Civil - Service Charges	0	10,149	0	0	0	0	0	0	0	0	0	10,149
348480 - Circuit Court Civil - Fees and Service Charges	6,155	0	0	0	0	0	0	0	0	0	0	6,155
348510 - Traffic Court - Filing Fees	4	0	0	0	0	0	0	0	0	0	0	4
348520 - Traffic Court - Service Charges	0	14,429	0	0	0	0	0	0	0	0	0	14,429
348530 - Traffic Court - Court Costs	27,505	186,816	0	0	0	0	0	0	0	0	0	214,321
348620 - Juvenile Court - Service Charges	0	35	0	0	0	0	0	0	0	0	0	35
348710 - Probate Court - Filing Fees	0	48,825	0	0	0	0	0	0	0	0	0	48,825
348720 - Probate Court - Service Charges	0	3,460	0	0	0	0	0	0	0	0	0	3,460
348850 - State Reimbursement	0	23,196	0	0	0	0	0	0	0	0	0	23,196
348880 - Probation/Alternatives	28,181	0	0	0	0	0	0	0	0	0	0	28,181
348922 - Legal Aid	0	5,713	0	0	0	0	0	0	0	0	0	5,713
348922 - Legal Aid	0	5,706	0	0	0	0	0	0	0	0	0	5,706
348923 - Law Library	0	5,641	0	0	0	0	0	0	0	0	0	5,641
348924 - Juvenile Alternative Programs	0	5,594	0	0	0	0	0	0	0	0	0	5,594
348930 - State Court Facility Surcharge (\$30)	0	2,227	0	0	0	0	0	0	0	0	0	2,227
348931 - Traffic Surcharge	0	172,624	0	0	0	0	0	0	0	0	0	172,624
349000 - Other Charges for Services	0	241,902	0	0	0	0	0	0	0	0	0	241,902
351100 - Judgments and Fines - As Decided by County Court Criminal	0	29,171	0	0	0	0	0	0	0	0	0	29,171
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	0	12,452	0	0	0	0	0	0	0	0	0	12,452
351400 - Judgments and Fines - As Decided by Circuit Court Civil	0	162,456	0	0	0	0	0	0	0	0	0	162,456
361100 - Interest	25,406	5,881	4,784	1,449	0	0	0	0	0	0	0	37,520
362000 - Rents and Royalties	244,976	3,600	0	0	0	0	0	0	0	0	0	248,576

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
364000 - Disposition of Fixed Assets	48,682	398,265	0	0	0	0	0	0	0	0	0	446,947
365000 - Sale of Surplus Materials and Scrap	0	390	0	0	0	0	0	0	0	0	0	390
366000 - Contributions and Donations from Private Sources	15,000	20,759	0	0	0	0	0	0	0	0	0	35,759
369300 - Settlements	0	209,978	0	0	0	0	0	0	0	0	0	209,978
369900 - Other Miscellaneous Revenues	181,765	312,636	0	0	0	0	0	0	0	0	0	494,401
381000 - Inter-Fund Group Transfers In	9,834,660	10,155,854	1,487,326	213,492	0	0	0	0	0	0	0	21,691,332
384000 - Debt Proceeds	0	3,244,595	1,320,567	435,448	0	0	0	0	0	0	0	5,000,610
Grand Total	30,692,985	39,151,297	6,107,295	3,057,293	0	0	0	0	0	0	0	79,008,870

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	689,589	0	0	0	0	0	0	0	0	0	0	689,589
511.30 - Legislative - Operating Expenses	432,263	0	0	0	0	0	0	0	0	0	0	432,263
511.70 - Legislative - Debt Service	5,979	0	0	0	0	0	0	0	0	0	0	5,979
512.10 - Executive - Personnel Services	394,135	0	0	0	0	0	0	0	0	0	0	394,135
512.30 - Executive - Operating Expenses	50,846	0	0	0	0	0	0	0	0	0	0	50,846
513.10 - Financial and Administrative - Personnel Services	1,748,023	0	0	0	0	0	0	0	0	0	0	1,748,023
513.30 - Financial and Administrative - Operating Expenses	957,705	31,095	0	0	0	0	0	0	0	0	0	988,800
513.60 - Financial and Administrative - Capital Outlay	9,615	0	0	0	0	0	0	0	0	0	0	9,615
514.30 - Legal Counsel - Operating Expenses	276,686	0	0	0	0	0	0	0	0	0	0	276,686
515.30 - Comprehensive Planning - Operating Expenses	3,513	0	0	0	0	0	0	0	0	0	0	3,513
515.60 - Comprehensive Planning - Capital Outlay	0	18,000	0	0	0	0	0	0	0	0	0	18,000
519.10 - Other General Government - Personnel Services	2,937,157	0	0	0	0	0	0	0	0	0	0	2,937,157
519.30 - Other General Government - Operating Expenses	1,749,916	184,139	0	27,681	0	0	0	0	0	0	0	1,961,736
519.60 - Other General Government - Capital Outlay	249,818	8,995	0	0	0	0	0	0	0	0	0	258,813
519.70 - Other General Government - Debt Service	4,455	0	0	0	0	0	0	0	0	0	0	4,455
521.10 - Law Enforcement - Personnel Services	2,782,192	626,834	0	0	0	0	0	0	0	0	0	3,409,026
521.30 - Law Enforcement - Operating Expenses	874,898	1,239,184	0	0	0	0	0	0	0	0	0	2,114,082
521.60 - Law Enforcement - Capital Outlay	354,014	0	0	0	0	0	0	0	0	0	0	354,014
521.70 - Law Enforcement - Debt Service	240,008	0	0	0	0	0	0	0	0	0	0	240,008
522.10 - Fire Control - Personnel Services	0	91,373	0	0	0	0	0	0	0	0	0	91,373
522.30 - Fire Control - Operating Expenses	0	975,467	0	0	0	0	0	0	0	0	0	975,467
522.60 - Fire Control - Capital Outlay	0	67,315	0	0	0	0	0	0	0	0	0	67,315
522.70 - Fire Control - Debt Service	0	5,979	0	0	0	0	0	0	0	0	0	5,979
522.80 - Fire Control - Grants and Aids	0	21,043	0	0	0	0	0	0	0	0	0	21,043
523.10 - Detention/Corrections - Personnel Services	3,400,456	0	0	0	0	0	0	0	0	0	0	3,400,456
523.30 - Detention/Corrections - Operating Expenses	1,069,319	0	0	0	0	0	0	0	0	0	0	1,069,319
524.10 - Protective Inspections - Personnel Services	53,832	437,608	0	0	0	0	0	0	0	0	0	491,440

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	9,068	51,273	0	0	0	0	0	0	0	0	0	60,341
525.30 - Emergency and Disaster Relief - Operating Expenses	0	106,033	0	0	0	0	0	0	0	0	0	106,033
525.60 - Emergency and Disaster Relief - Capital Outlay	0	62,965	0	0	0	0	0	0	0	0	0	62,965
525.70 - Emergency and Disaster Relief - Debt Service	0	0	73,760	0	0	0	0	0	0	0	0	73,760
525.90 - Emergency and Disaster Relief - Other Uses	0	0	1,446,807	0	0	0	0	0	0	0	0	1,446,807
526.10 - Ambulance and Rescue Services - Personnel Services	0	3,206,651	0	0	0	0	0	0	0	0	0	3,206,651
526.30 - Ambulance and Rescue Services - Operating Expenses	0	720,222	0	0	0	0	0	0	0	0	0	720,222
526.60 - Ambulance and Rescue Services - Capital Outlay	0	20,186	0	0	0	0	0	0	0	0	0	20,186
526.70 - Ambulance and Rescue Services - Debt Service	0	287,525	0	0	0	0	0	0	0	0	0	287,525
527.30 - Medical Examiners - Operating Expenses	174,405	0	0	0	0	0	0	0	0	0	0	174,405
529.30 - Other Public Safety - Operating Expenses	76,654	0	0	0	0	0	0	0	0	0	0	76,654
529.60 - Other Public Safety - Capital Outlay	5,514	0	0	435,448	0	0	0	0	0	0	0	440,962
533.90 - Water Utility Services - Other Uses	0	52,216	0	0	0	0	0	0	0	0	0	52,216
534.10 - Garbage/Solid Waste - Personnel Services	0	12,657	0	0	0	0	0	0	0	0	0	12,657
534.30 - Garbage/Solid Waste - Operating Expenses	0	29,311	0	0	0	0	0	0	0	0	0	29,311
534.60 - Garbage/Solid Waste - Capital Outlay	0	3,401,573	0	0	0	0	0	0	0	0	0	3,401,573
537.10 - Conservation/Resource Management - Personnel Services	168,946	0	0	0	0	0	0	0	0	0	0	168,946
537.30 - Conservation/Resource Management - Operating Expenses	79,159	47,244	0	0	0	0	0	0	0	0	0	126,403
537.80 - Conservation/Resource Management - Grants and Aids	14,000	0	0	0	0	0	0	0	0	0	0	14,000
541.10 - Road/Street Facilities - Personnel Services	0	2,506,735	0	0	0	0	0	0	0	0	0	2,506,735
541.30 - Road/Street Facilities - Operating Expenses	0	1,004,064	0	0	0	0	0	0	0	0	0	1,004,064
541.60 - Road/Street Facilities - Capital Outlay	0	2,806,266	0	120,579	0	0	0	0	0	0	0	2,926,845
541.70 - Road/Street Facilities - Debt Service	0	73,320	1,066,980	0	0	0	0	0	0	0	0	1,140,300
544.30 - Mass Transit - Operating Expenses	0	226,686	0	0	0	0	0	0	0	0	0	226,686
552.30 - Industry Development - Operating Expenses	58,200	21,880	0	0	0	0	0	0	0	0	0	80,080
552.80 - Industry Development - Grants and Aids	61,021	0	0	0	0	0	0	0	0	0	0	61,021
553.10 - Veterans Services - Personnel Services	117,892	0	0	0	0	0	0	0	0	0	0	117,892
553.30 - Veterans Services - Operating Expenses	17,689	0	0	0	0	0	0	0	0	0	0	17,689
553.70 - Veterans Services - Debt Service	6,529	0	0	0	0	0	0	0	0	0	0	6,529
554.10 - Housing and Urban Development - Personnel Services	0	61,785	0	0	0	0	0	0	0	0	0	61,785
554.30 - Housing and Urban Development - Operating Expenses	0	1,614,763	0	0	0	0	0	0	0	0	0	1,614,763
561.70 - Hospitals - Debt Service	0	0	645,837	0	0	0	0	0	0	0	0	645,837
562.10 - Health - Personnel Services	149,228	0	0	0	0	0	0	0	0	0	0	149,228
562.30 - Health - Operating Expenses	72,164	808,967	0	0	0	0	0	0	0	0	0	881,131
562.60 - Health - Capital Outlay	0	643,748	0	0	0	0	0	0	0	0	0	643,748
562.70 - Health - Debt Service	6,298	0	0	0	0	0	0	0	0	0	0	6,298
562.80 - Health - Grants and Aids	958,414	3,236,899	0	0	0	0	0	0	0	0	0	4,195,313
563.30 - Mental Health - Operating Expenses	750	0	0	0	0	0	0	0	0	0	0	750
563.80 - Mental Health - Grants and Aids	136,000	0	0	0	0	0	0	0	0	0	0	136,000
564.30 - Public Assistance - Operating Expenses	105,094	1,548	0	0	0	0	0	0	0	0	0	106,642

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
564.80 - Public Assistance - Grants and Aids	180,552	187,207	0	0	0	0	0	0	0	0	0	367,759
569.10 - Other Human Services - Personnel Services	0	249,317	0	0	0	0	0	0	0	0	0	249,317
569.30 - Other Human Services - Operating Expenses	0	436,978	0	0	0	0	0	0	0	0	0	436,978
569.90 - Other Human Services - Other Uses	0	1,083,900	0	0	0	0	0	0	0	0	0	1,083,900
571.10 - Libraries - Personnel Services	0	605,482	0	0	0	0	0	0	0	0	0	605,482
571.30 - Libraries - Operating Expenses	0	241,643	0	0	0	0	0	0	0	0	0	241,643
571.70 - Libraries - Debt Service	0	0	211,455	0	0	0	0	0	0	0	0	211,455
572.10 - Parks/Recreation - Personnel Services	44,782	0	0	0	0	0	0	0	0	0	0	44,782
572.30 - Parks/Recreation - Operating Expenses	105,496	25,500	0	0	0	0	0	0	0	0	0	130,996
572.60 - Parks/Recreation - Capital Outlay	22,151	216,174	0	85,070	0	0	0	0	0	0	0	323,395
572.70 - Parks/Recreation - Debt Service	0	733,560	0	0	0	0	0	0	0	0	0	733,560
581.90 - Interfund Transfers Out - Other Uses	9,474,493	10,278,785	1,938,055	0	0	0	0	0	0	0	0	21,691,333
601.30 - Court Administration - Operating Expenses	0	44,168	0	0	0	0	0	0	0	0	0	44,168
602.30 - State Attorney Administration - Operating Expenses	0	56,841	0	0	0	0	0	0	0	0	0	56,841
603.30 - Public Defender Administration - Operating Expenses	0	44,628	0	0	0	0	0	0	0	0	0	44,628
604.10 - Clerk of Court Administration - Personnel Services	0	243,563	0	0	0	0	0	0	0	0	0	243,563
604.30 - Clerk of Court Administration - Operating Expenses	0	2,065	0	0	0	0	0	0	0	0	0	2,065
605.30 - Judicial Support - Operating Expenses	0	25,679	0	0	0	0	0	0	0	0	0	25,679
608.10 - Jury Management - Personnel Services	0	14,024	0	0	0	0	0	0	0	0	0	14,024
608.30 - Jury Management - Operating Expenses	0	9,171	0	0	0	0	0	0	0	0	0	9,171
614.10 - Clerk of Court - Personnel Services	0	141,549	0	0	0	0	0	0	0	0	0	141,549
614.30 - Clerk of Court - Operating Expenses	0	3,245	0	0	0	0	0	0	0	0	0	3,245
615.30 - Court Reporter Services - Operating Expenses	0	497	0	0	0	0	0	0	0	0	0	497
618.30 - Witness Coordination/Management - Operating Expenses	0	510	0	0	0	0	0	0	0	0	0	510
634.10 - Clerk of Court - Personnel Services	0	235,326	0	0	0	0	0	0	0	0	0	235,326
634.30 - Clerk of Court - Operating Expenses	0	19,382	0	0	0	0	0	0	0	0	0	19,382
674.10 - Clerk of Court - Personnel Services	0	76,039	0	0	0	0	0	0	0	0	0	76,039
674.30 - Clerk of Court - Operating Expenses	0	608	0	0	0	0	0	0	0	0	0	608
682.30 - Alternative Dispute Resolutions - Operating Expenses	0	6,122	0	0	0	0	0	0	0	0	0	6,122
685.30 - Guardian ad Litem - Operating Expenses	0	13,928	0	0	0	0	0	0	0	0	0	13,928
694.10 - Clerk of Court - Personnel Services	0	10,137	0	0	0	0	0	0	0	0	0	10,137
694.30 - Clerk of Court - Operating Expenses	0	243	0	0	0	0	0	0	0	0	0	243
713.30 - Information Systems - Operating Expenses	0	5,257	0	0	0	0	0	0	0	0	0	5,257
715.30 - Legal Aid - Operating Expenses	0	5,706	0	0	0	0	0	0	0	0	0	5,706
724.10 - Clerk of Court - Personnel Services	0	126,518	0	0	0	0	0	0	0	0	0	126,518
724.30 - Clerk of Court - Operating Expenses	0	4,830	0	0	0	0	0	0	0	0	0	4,830
733.10 - Misdemeanor Probation - Personnel Services	198,362	0	0	0	0	0	0	0	0	0	0	198,362
733.30 - Misdemeanor Probation - Operating Expenses	14,898	0	0	0	0	0	0	0	0	0	0	14,898
744.10 - Clerk of Court - Personnel Services	0	125,606	0	0	0	0	0	0	0	0	0	125,606
744.30 - Clerk of Court - Operating Expenses	0	2,278	0	0	0	0	0	0	0	0	0	2,278
764.10 - Clerk of Court - Personnel Services	0	229,494	0	0	0	0	0	0	0	0	0	229,494

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
764.30 - Clerk of Court - Operating Expenses	0	7,068	0	0	0	0	0	0	0	0	0	7,068
Grand Total	30,542,178	40,224,577	5,382,894	668,778	0	0	0	0	0	0	0	76,818,427

Data Element Worksheet Report for FYE: 2021, Gadsden

Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Gadsden County Hospital	Zero Revenues And Expenditures	\$0	\$0	\$0
Special District - Gadsden County Industrial Development Authority	Zero Revenues And Expenditures	\$0	\$0	\$0

Supplemental Information Report for FYE 2021

Compensation

Affiliated Entity	Type	Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
Gadsden County Hospital	Zero Revenues And Expenditures	0	0	0	0
Gadsden County Industrial Development Authority	Zero Revenues And Expenditures	0	0	0	0

Construction Projects

