Unit Information

Unit Type: County

Unit Name: Putnam

Unit Status: Active

Location Information

Name: Hon. Tim Smith

Title: Clerk of Circuit Court

Phone: (386) 326-7601

Address:

Post Office Box 758 Palatka, FL 32078-0758

Certification Chief Financial Officer Chairman/Elected Official Name: Susan M. Frank Name: Buddy Goddard Title: Finance Director Title: Chairman of the Board of Cty Commissioners Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: Commission of the Statues

Year: 2017

Unit Dependency:

Contact Information

Name: Mrs. Tina Robinson, Carr, Riggs & Ingram, LLC

Title: Partner

Phone: (386) 325-4561

Email: Trobinson@cricpa.com

Address:

906 South State Road 19 Palatka, FL 32177

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

Audit Received Date: 6/29/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$34,329,548

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 906 South State Road 19 Palatka, FL 32177

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	29,340,953	3,127,133									32,468,086
312100 - Local Option Taxes		418,821									418,821
312300 - County Ninth-Cent Voted Fuel Tax		398,492									398,492
312410 - First Local Option Fuel Tax		1,760,737									1,760,737
312420 - Second Local Option Fuel Tax				1,211,370							1,211,370
312600 - Discretionary Sales Surtaxes				5,609,556							5,609,556
315000 - Communications Service Tax (Chapter 202)	510,188										510,188
316000 - Local Business Tax (Chapter 205)	5,685										5,685
322000 - Building Permits	412,467	2,200									414,667
324410 - Impact Fees - Residential - Economic Environment						35,542					35,542
325100 - Special Assessments - Capital Improvement		12,914	252,413								265,327
325200 - Special Assessments - Charges for Public Services		495,884									495,884
329000 - Other Permits, Fees & Special Assessments	56,218	42,062									98,280
331100 - Federal Grant - General Government	55,040	37,019									92,059
331200 - Federal Grant - Public Safety	172,954										172,954
331340 - Federal Grant - Garbage/Solid Waste						90,909					90,909
331390 - Federal Grant - Other Physical Environment		28,118									28,118
331490 - Federal Grant - Other Transportation		13,204		325,241				[338,445
331500 - Federal Grant - Economic Environment	65,390			3,515							68,905
331650 - Federal Grant - Child Support Reimbursement	245,974										245,974
331700 - Federal Grant - Culture/Recreation		75,851									75,851
334200 - State Grant - Public Safety		570,406									570,406
334350 - State Grant - Sewer/Wastewater						116,200		[116,200
334360 - State Grant - Stormwater Management				30,400							30,400
334390 - State Grant - Other Physical Environment	31,540										31,540
334490 - State Grant - Other Transportation				804,851							804,851
334500 - State Grant - Economic Environment	10,898	39,870									50,768
334700 - State Grant - Culture/Recreation		25,323									25,323
334900 - State Grant - Other		569,319									569,319
335120 - State Revenue Sharing - Proceeds	4,016,684	553,266									4,569,950
335130 - State Revenue Sharing - Insurance Agents County Licenses	17,545										17,545
335140 - State Revenue Sharing - Mobile Home Licenses	21,804										21,804
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	17,589										17,589
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	446,500										446,500
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	3,057,127										3,057,127
335220 - State Revenue Sharing - Enhanced 911 Fee		320,619									320,619
335420 - State Revenue Sharing - Mass Transit		1,978,123									1,978,123
335490 - State Revenue Sharing - Other Transportation		72,998									72,998
335500 - State Revenue Sharing - Economic Environment		483,015									483,015
335900 - State Revenue Sharing - Other		939,234									939,234
336000 - State Payments In Lieu of Taxes	44,820										44,820
337200 - Local Government Unit Grant - Public Safety	393,490										393,490
341100 - Service Charge - Recording Fees	257,364	120,218									377,582
341160 - County Portion (\$2) of \$4 Additional Service Charge		85,614									85,614

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
341200 - Internal Se	ervice Fund Fees and Charges	70,539						8,471,368				8,541,907
341300 - Administra	ative Service Fees	6,766										6,766
341800 - County Of	fficer Commission and Fees	1,544,284										1,544,284
341900 - Other Ger	neral Government Charges and Fees	382,557										382,557
342100 - Service C	harge - Law Enforcement Services	105,538										105,538
342300 - Service C	harge - Housing for Prisoners	165,594										165,594
342500 - Service C	harge - Protective Inspection Fees	13,827										13,827
342600 - Service C	harge - Ambulance Fees	2,971,263										2,971,263
343300 - Service C	harge - Water Utility		32,052				751,583					783,635
343400 - Service C	harge - Garbage/Solid Waste						1,381,086					1,381,086
343500 - Service C	harge - Sewer/Wastewater Utility		44,557				390,558					435,115
344900 - Service C	harge - Other Transportation Charges		215,920									215,920
346400 - Service C	harge - Animal Control and Shelter Fees	18,894										18,894
347100 - Service C	harge - Libraries	12,209										12,209
347200 - Service C	harge - Parks and Recreation	58,971										58,971
348921 - Court Inno	ovations/Local Requirements		11,678									11,678
348922 - Legal Aid			11,678									11,678
348923 - Law Libra	ry		11,678									11,678
348924 - Juvenile A	Alternative Programs		11,678									11,678
348931 - Traffic Su	rcharge	678										678
349000 - Other Cha	arges for Services	55,661	863,735				10,374,617					11,294,013
Criminal	s and Fines - As Decided by County Court		19,769									19,769
Criminal	s and Fines - As Decided by Circuit Court		518									518
Civil	s and Fines - As Decided by County Court s and Fines - As Decided by Circuit Court		16,173									16,173
Civil		5.044	19,916									19,916
352000 - Fines - Lik		5,044										5,044
	cal Ordinance Violation	54,509	0.040									54,509
355000 - Federal Fi		40.400	6,316									6,316
	gments, Fines and Forfeits	18,169	214,323	000	64.00		440 570	0.070				232,492
361100 - Interest 362000 - Rents and	- Povoltion	30,040	28,719	266	64,263	8	110,579	2,276 1,870				236,143 1,870
	,	4 600						1,070				
364000 - Disposition		4,633	40.570				50.004					4,633 67,477
	urplus Materials and Scrap ons and Donations from Private Sources	1 201	10,576 565		520.590	.	56,901					540.229
		1,301			520,590)	17,773	150.000				, -
369300 - Settlemen		11,798	33,437				400	150,000				195,235
	cellaneous Revenues	180,178	643,904	070 500			483	1,121				825,686
	d Group Transfers In	320,918	2,087,855	872,520			610,000	477,223				4,368,516
384000 - Debt Proc	eeas	245,828	752,936									998,764
	Grand Total	45,459,429	17,208,423	1,125,199	8,569,786		13,936,231	9,103,858				95,402,926

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	335,638										335,638
511.30 - Legislative - Operating Expenses	150,948										150,948
512.10 - Executive - Personnel Services	417,878										417,878
512.30 - Executive - Operating Expenses	8,915										8,915
513.10 - Financial and Administrative - Personnel Services	5,086,388										5,086,388
513.30 - Financial and Administrative - Operating Expenses	1,048,227										1,048,227
513.60 - Financial and Administrative - Capital Outlay	113,261										113,261
514.10 - Legal Counsel - Personnel Services	223,245										223,245
514.30 - Legal Counsel - Operating Expenses	9,080										9,080
515.10 - Comprehensive Planning - Personnel Services	354,732										354,732
515.30 - Comprehensive Planning - Operating Expenses	84,312										84,312
517.70 - Debt Service Payments - Debt Service	10,138	120,956	985,774	1,581,058							2,697,926
519.10 - Other General Government - Personnel Services	1,875,668	-,	,	, ,			61,062				1,936,730
519.30 - Other General Government - Operating Expenses	3,153,050	25,055					7,183,651				10,361,756
519.60 - Other General Government - Capital Outlay	565,338	,		5,610			.,,				570,948
521.10 - Law Enforcement - Personnel Services	9,464,297			0,010							9,464,297
521.30 - Law Enforcement - Operating Expenses	1,864,541	129,322									1,993,863
521.60 - Law Enforcement - Capital Outlay	398,500										398,500
522.10 - Fire Control - Personnel Services	000,000	1,242,348									1,242,348
522.30 - Fire Control - Operating Expenses		1,377,566									1,377,566
522.60 - Fire Control - Capital Outlay		1,364,466									1,364,466
523.10 - Detention/Corrections - Personnel Services	3,721,237	1,304,400									3,721,237
523.30 - Detention/Corrections - Operating Expenses	2,116,327	556,015									2,672,342
523.60 - Detention/Corrections - Capital Outlay	36,560	550,015									36,560
523.00 - Determon/Conections - Capital Outlay 524.10 - Protective Inspections - Personnel Services											
524.30 - Protective Inspections - Operating Expenses	821,218 92,564										821,218 92,564
525.10 - Emergency and Disaster Relief - Personnel Services	255,092	140,087									395,179
525.30 - Emergency and Disaster Relief - Operating Expenses	106,888	279,669									386,557
	100,000										
525.60 - Emergency and Disaster Relief - Capital Outlay	4 500 040	148,004									148,004
526.10 - Ambulance and Rescue Services - Personnel Services	4,592,946										4,592,946
526.30 - Ambulance and Rescue Services - Operating Expenses	722,211			200.400							722,211
526.60 - Ambulance and Rescue Services - Capital Outlay	3,711			320,460							324,171
527.30 - Medical Examiners - Operating Expenses	314,602										314,602
529.10 - Other Public Safety - Personnel Services	284,559	=0.4=0									284,559
529.30 - Other Public Safety - Operating Expenses	398,434	53,150		4 004 040							451,584
529.60 - Other Public Safety - Capital Outlay		76,231		1,024,816							1,101,047
533.10 - Water Utility Services - Personnel Services						225,886					225,886
533.30 - Water Utility Services - Operating Expenses		27,906				956,028					983,934
534.10 - Garbage/Solid Waste - Personnel Services						930,532					930,532
534.30 - Garbage/Solid Waste - Operating Expenses						14,769,624					14,769,624
534.60 - Garbage/Solid Waste - Capital Outlay						5,195					5,195
535.30 - Sewer/Wastewater Services - Operating Expenses		34,049				517,379					551,428
535.60 - Sewer/Wastewater Services - Capital Outlay						29,931					29,931
537.10 - Conservation/Resource Management - Personnel Services	251,493										251,493
537.30 - Conservation/Resource Management - Operating Expenses	54,204	13,800									68,004
537.60 - Conservation/Resource Management - Capital Outlay	5,184	33,764									38,948
539.30 - Other Physical Environment - Operating Expenses	45,000										45,000
541.10 - Road/Street Facilities - Personnel Services		2,681,579					397,491				3,079,070

94.19 - RoadSiney Fuellies - Cogard Curany1.038.848.81.4710007.755084.30 - Visar Tunit - Cogard Expense300.027.1787000 <t< th=""><th>Account/Object Code</th><th>General</th><th>Special Revenue</th><th>Debt Service</th><th>Capital Projects</th><th>Permanent</th><th>Enterprise</th><th>Internal Service</th><th>Pension</th><th>Trust</th><th>Component Units</th><th>Total</th></t<>	Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
53.3 · Name - Operating ExpensesImage	541.30 - Road/Street Facilities - Operating Expenses		4,086,734	500	6			880,189				4,967,429
54.30 - Mustar Tournar Openating Expanses00.00203.47000.0000.00060.30 - Industry Development - Openating Expanses00.07	541.60 - Road/Street Facilities - Capital Outlay		1,035,616		6,614,471							7,650,087
ge2moduly boundament - personal graphens20.3moduly boundament - personal graphens20.3moduly boundament - personal graphens0.0 </td <td>543.30 - Water - Operating Expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>217,687</td> <td></td> <td></td> <td></td> <td></td> <td>217,687</td>	543.30 - Water - Operating Expenses						217,687					217,687
52.30 - Notany Decognals Coording Expanse64.26	544.30 - Mass Transit - Operating Expenses	30,000										30,000
D33.0 Version Survices Services	552.10 - Industry Development - Personnel Services	203,476										203,476
53.30 - Variant Services - Coparing Expanses 2.267.24 2.267.24 563.30 - Maral Hawk - Operating Expanses 2.267.24 2.267.24 563.30 - Maral Hawk - Operating Expanses 22.507.24 2.267.24 563.30 - Maral Hawk - Operating Expanses 23.607 2.267.24 563.30 - Maral Hawk - Operating Expanses 23.600 3.266.20	552.30 - Industry Development - Operating Expenses		423,940									423,940
964 30 - Holding and Urban Devoluting Expanses 2.277.27 72.26 603 30 - Holding Expanses 2.267.24 2.257.24 603 30 - Nuide Assistance - Operating Expanses 2.267.24 2.267.24 603 30 - Nuide Assistance - Operating Expanses 106.12 2.267.24 603 30 - Nuide Assistance - Operating Expanses 106.12 2.267.24 71.10 - Libraites - Operating Expanses 178.20 106.300 106.01 71.20 - Libraites - Operating Expanses 192.24 2.267.24 72.30 - Parks/Recration - Operating Expanse 982.42 24.300 4.200.2 72.30 - Parks/Recration - Operating Expanse 4.262.84 24.301 1.560.26 4.200.2 72.30 - Parks/Recration - Operating Expanse 6.057 4.000 4.200.2 4.200.2 4.200.2 4.200.2 4.200.2 4.200.2 4.200.2<	553.10 - Veterans Services - Personnel Services	80,971										80,971
962.30 - Minet Heads - Operating Expenses 2.267.247 2.267.247 963.30 - Minet Heads - Operating Expenses 2.267.247 2.267.247 963.30 - Minet Heads - Operating Expenses 2.267.247 2.267.247 93.0 - Other Humon Services - Operating Expenses 196.407 2.267.247 93.0 - Other Humon Services - Operating Expenses 196.407 2.967.247 93.0 - Other Humon Services - Operating Expenses 196.207 2.97.207	553.30 - Veterans Services - Operating Expenses	8,264										8,264
603.3 Metril Health · Coursing Expanse 324.64 Metril Health · Coursing Expanse 430.20 Metril Health · Coursin Annual Health · Cou	554.30 - Housing and Urban Development - Operating Expenses		752,625									752,625
594.30 - Oher Munis Survisor 199.30 1	562.30 - Health - Operating Expenses	2,257,247										2,257,247
589-30-Other Human Services - Operating Expenses19.61211 <t< td=""><td>563.30 - Mental Health - Operating Expenses</td><td>324,564</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>324,564</td></t<>	563.30 - Mental Health - Operating Expenses	324,564										324,564
595.30 - Other Human Services - Operating Expenses 196.12 196.1 571.30 - Lizzaries - Operating Expenses 76.04 220.88 60.00 60		20,500										20,500
571.30. Lubranies - Operating Expenses 76.404 28.068 0<		19,612										19,612
971.0-Lbranles-Capital Outlay120.00<	571.10 - Libraries - Personnel Services	432,326	166,490									598,816
572.30 - Darkin Ricensition - Operating Expenses962.425962.5095.5097.50	571.30 - Libraries - Operating Expenses	76,404	28,068									104,472
572.80 Parks/Remention - Operating Expenses4.0002.2000	571.60 - Libraries - Capital Outlay		20,080									20,080
173.30 - Untural Services Operating Expenses 4.00 0 0 0 0<	572.30 - Parks/Recreation - Operating Expenses	962,425										962,425
573.30 - Juliural Services Operating Expenses4.00<<< <t< td=""><td>572.60 - Parks/Recreation - Capital Outlay</td><td>15,923</td><td></td><td></td><td>25,000</td><td></td><td></td><td></td><td></td><td></td><td></td><td>40,923</td></t<>	572.60 - Parks/Recreation - Capital Outlay	15,923			25,000							40,923
1919 - Interfund Transfers Qui - Other Uses 2,426,845 294,301 1,500.295 722,996 0 722,996 722,996 722,996 722,996 722,996 323,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 333,462 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,463 343,464 344	573.30 - Cultural Services - Operating Expenses											4,000
5919.0 Non-Operating Interest Expense - Other Uses Image: Court Administration - Personel Services 332.462 Image: Court Administration - Operating Expenses 332.462 Image: Court Administration - Operating Expenses 6.077 4.332 601.30 - Court Administration - Operating Expenses 6.077 4.392 Image: Court Administration - Operating Expenses 6.067 4.392 Image: Court Administration - Operating Expenses 6.6447 Image: Court Administration - Operating Expenses 6.6447 Image: Court Administration - Operating Expenses 13.651 29.678 Image: Court Administration - Operating Expenses 13.651 Image: Court Administration - Operating Expenses 13.651 Image: Court Administration - Operating Expenses 20.642 Image: Court Administration - Operating Exp			294.301		1.550.295		95.189	1.886				4,368,516
601.10 - Court Administration - Derating Expenses 5.576 6 6 332,482 601.30 - Court Administration - Operating Expenses 6.057 48,992 6 6 65,504 603.30 - State Administration - Operating Expenses 6.057 48,992 6 6 633,03 604.10 - Clerk of Court Administration - Operating Expenses 400 12,631 6 413,04 604.30 - Clerk of Court Administration - Operating Expenses 136,644 6 303,033 6 6 6 303,033 605.60 - Judicial Support - Operating Expenses 13,51 29,678 6 6 433,268 433,268 605.60 - Judicial Support - Operating Expenses 13,51 29,678 6 6 20,842 6 20,842 6 20,842 6 20,842 20,8	591.90 - Non-Operating Interest Expense - Other Uses	, ,, ,, ,, ,,	. ,		,,			,				722,996
601.30 - Court Administration - Operating Expenses 6.057 46.992 6 6 5.976 602.30 - Public Dender Administration - Operating Expenses 409 12.631 6 6 6.033.03.03 604.10 - Clerk of Court Administration - Operating Expenses 403 303.03.03 6 6 6 6.033.03.03 604.10 - Clerk of Court Administration - Operating Expenses 56.447 6 6 6.033.03.03 605.30 - Judicial Support - Operating Expenses 13.851 29.678 6 6 6 6.03.03.03 605.60 - Judicial Support - Capital Outsy 9.286 6 6 6.02.03.03.03 6 9.286 9.	· · · ·		332.462				,					332,462
602.30 - State Attorney Administration - Operating Expenses 6,057 48,992 55,04 603.30 - Public Defender Administration - Operating Expenses 303,039 13,04 604.10 - Clerk of Court Administration - Operating Expenses 56,447 13,04 605.30 - Judicial Support - Operating Expenses 13,851 29,678 43,52 605.60 - Judicial Support - Operating Expenses 13,851 29,678 9,286 9,286 9,286 9,286 20,842 9,286 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284 20,284	601.30 - Court Administration - Operating Expenses											5,976
603.30 - Public Defender Administration - Operating Expenses 409 12,631 13,04 604.10 - Clerk of Court Administration - Deresting Expenses 56,447 10 13,04 605.30 - Judicial Support - Operating Expenses 13,851 29,678 10 13,04 605.30 - Judicial Support - Operating Expenses 13,851 29,678 10 143,52 605.60 - Judicial Support - Operating Expenses 13,851 29,678 10 12,83 605.60 - Judicial Support - Operating Expenses 20,842 10 12,83 20,842 10 20,84 608.10 - Judy Management - Operating Expenses 25,290 10 12,83 20,842 10 20,84 614.30 - Clerk of Court - Personnel Services 20,210 10 12,83 11,851 42,662 10 13,94 622.10 - Drug Court - Personnel Services 116,514 42,662 10 15,93 15,93 634.10 - Clerk of Court - Personnel Services 16,631 10 16,93 16 10 16,93 654.10 - Clerk of Court - Personnel Services 13,265 10		6.057										55,049
604.10 - Clerk of Court Administration - Personnel Services 303.039 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 604.30 605.30 Judical Support - Orpariting Expenses 13.851 29.268 605.00 606.00 606.00 606.00 9.288 9.289 9.299 9.299 9.299 9.299 9.299 9.299 9.299 9.299 9.299 9												
604.30 - Clerk of Court Administration - Operating Expenses 13.851 92.678 0 0 43.62 605.60 - Judicial Support - Operating Expenses 13.851 92.678 0 0 9.286 606.10 - Jury Management - Personnel Services 20.842 0 0 9.286 606.10 - Jury Management - Operating Expenses 20.842 0 0 9.286 601.10 - Clerk of Court - Personnel Services 304.468 0 0 9.286 614.10 - Clerk of Court - Personnel Services 20.210 0 0 9.286 622.30 - Drug Court - Operating Expenses 116.514 42.662 0 0 19.71 623.40 - Clerk of Court - Personnel Services 20.210 0 0 19.71 19.63.40 0 19.71 623.40 - Clerk of Court - Personnel Services 86.032 0 0 19.67 19.67 634.30 - Clerk of Court - Personnel Services 186.032 0 0 19.67 634.30 - Clerk of Court - Personnel Services 19.240 0 19.77 654.30 - Clerk of Court - Personnel												
605.30 - Judicial Support - Operating Expenses 13,851 29,678 0 0 9,286 605.60 - Judicial Support - Capital Outlay 9,286 0 0 9,286 608.10 - Jury Management - Personnel Services 20,842 0 0 20,842 608.30 - Jury Management - Operating Expenses 22,220 0 0 22,529 614.10 - Clerk of Court - Personnel Services 304,468 0 0 304,468 614.30 - Clerk of Court - Operating Expenses 20,210 0 0 20,211 622.10 - Drug Court - Personnel Services 20,210 0 0 20,211 622.30 - Drug Court - Operating Expenses 116,514 42,662 0 0 159,177 623.40 - Clerk of Court - Dersonnel Services 86,032 0 0 186,033 0 186,033 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 186,033,070 0 172,094,072 186,033,070 </td <td></td> <td>56,447</td>												56,447
605.60 - Judicial Support - Capital Outlay 9,286 0 0 9,286 605.10 - Jury Management - Personnel Services 20,442 0 0 20,044 608.30 - Jury Management - Operating Expenses 25,290 0 0 0 25,290 614.10 - Clerk of Court - Operating Expenses 304,468 0 0 0 304,466 614.30 - Clerk of Court - Operating Expenses 20,210 0 0 0 188 622.10 - Drug Court - Operating Expenses 116,514 42,662 0 0 0 199,176 634.10 - Clerk of Court - Operating Expenses 150 0 0 0 0 169,177 634.30 - Clerk of Court - Personnel Services 86,032 0 0 0 186,033 654.30 - Clerk of Court - Personnel Services 122,140 186,583 0 0 0 308,702 656.30 - Clerk of Court - Operating Expenses 13,265 4,031 0 0 17,37 664.30 - Clerk of Court - Personnel Services 9,935 67,442 0 0 17,37 665.30 - Clerk of Court - Operating Expenses 12,240		13.851										43,529
608.10 - Jury Management - Personnel Services 20,842 20,842 608.30 - Jury Management - Operating Expenses 25,290 25,290 614.10 - Clerk of Court - Personnel Services 304,468 304,468 614.30 - Clerk of Court - Personnel Services 20,210 304,468 622.10 - Drug Court - Personnel Services 20,210 304,468 622.30 - Drug Court - Operating Expenses 116,514 42,662 20,211 622.30 - Drug Court - Operating Expenses 150 151,917 634.10 - Clerk of Court - Operating Expenses 150 151,917 634.30 - Clerk of Court - Operating Expenses 186 151,917 654.40 - Clerk of Court - Operating Expenses 13,265 4,031 308,003 654.30 - Clerk of Court - Operating Expenses 13,265 4,031 308,003 654.30 - Clerk of Court - Personnel Ser		,										9,286
608.30 - Jury Management - Operating Expenses 25,290 Image and the set of the set			,									
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634.10 - Clerk of Court - Personnel Services186,03211<			12,002									150
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654.30 - Clerk of Court - Operating Expenses13,2654,031 <td></td> <td>122 140</td> <td></td>		122 140										
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712.30 - Courthouse Facilities - Operating Expenses 4,386 Image: Court operating Expenses 685 Image: Court operating Expenses Image: Court operating Expen	•											
712.60 - Courthouse Facilities - Capital Outlay 685 685 685	· · · · ·	197,045	1 305								+	
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	712.80 - Countriouse Facilities - Capital Outlay 714.30 - Public Law Library - Operating Expenses		9,270								+	9,270

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
715.60 - Legal Aid - Ca	apital Outlay		19,916									19,916
719.10 - Other Operati	ng Court Costs - Personnel Services	14,032										14,032
719.30 - Other Operati	ng Court Costs - Operating Expenses	15,103	23,294									38,397
724.10 - Clerk of Court	- Personnel Services		254,573									254,573
724.30 - Clerk of Court	- Operating Expenses	400	9,730									10,130
744.10 - Clerk of Court	- Personnel Services		39,866									39,866
759.10 - Other County	Court-Civil Costs - Personnel Services		1,925									1,925
759.30 - Other County	Court-Civil Costs - Operating Expenses	5,945	3,203									9,148
764.10 - Clerk of Court	- Personnel Services		141,839									141,839
764.30 - Clerk of Court	- Operating Expenses		3,061									3,061
	Grand Total	46,851,727	17,189,800	986,274	11,121,716		18,470,447	8,524,279				103,144,243

Data Element Worksheet Report for FYE: 2017, Putnam

Affiliates Report for FYE 2017

Affiliated Entity	Туре	Total Revenues	Total Expenditures	Total Debt
Special District - Putnam County Development Authority	Independently Reported	\$10,888	\$8,932	\$0
Special District - Putnam County Port Authority	Blended in Primary Report	\$144,564	\$226,930	\$0
Special District - Putnam County Solid Waste Disposal District	Blended in Primary Report	\$11,998,883	\$15,811,507	\$0