

Unit Information

Unit Type: County

Year: 2019

Unit Name: Putnam

Unit Dependency:

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

Contact Information

Name: Mr. Frank Mason, Carr, Riggs & Ingram, LLC

Title: Partner

Phone: (352) 372-6300

Email: fmason@cricpa.com

Address:

4010 NW 25th Place
Gainesville, FL 32606

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/22/2020

Audit Received Date: 3/31/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$31,877,222

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/25/2020

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

906 South State Road 19 Palatka, FL 32177

Certification

Chief Financial Officer

Name: Susan M. Frank

Title: Finance Director

Chairman/Elected Official

Name: Terry Turner

Title: Board Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 | 34,771,948 | 3,506,444 | | | | | | | | | 38,278,392 |
| 312100 - Local Option Taxes | | 584,272 | | | | | | | | | 584,272 |
| 312300 - County Ninth-Cent Voted Fuel Tax | | 410,112 | | | | | | | | | 410,112 |
| 312410 - First Local Option Fuel Tax | | 1,806,623 | | | | | | | | | 1,806,623 |
| 312420 - Second Local Option Fuel Tax | | | | 1,234,678 | | | | | | | 1,234,678 |
| 312600 - Discretionary Sales Surtaxes | | | | 6,100,849 | | | | | | | 6,100,849 |
| 315000 - Communications Service Tax (Chapter 202) | 371,816 | | | | | | | | | | 371,816 |
| 322000 - Building Permits | 610,163 | 4,000 | | | | | | | | | 614,163 |
| 324410 - Impact Fees - Residential - Economic Environment | | | | | | 43,082 | | | | | 43,082 |
| 325100 - Special Assessments - Capital Improvement | | | 29,781 | | | | | | | | 29,781 |
| 325200 - Special Assessments - Charges for Public Services | | 482,387 | | | | 10,359,940 | | | | | 10,842,327 |
| 329000 - Other Permits, Fees & Special Assessments | 60,553 | 46,460 | | | | | | | | | 107,013 |
| 331100 - Federal Grant - General Government | 1,243 | 24,310 | | | | | | | | | 25,553 |
| 331200 - Federal Grant - Public Safety | 287,153 | 70,444 | | | | | | | | | 357,597 |
| 331390 - Federal Grant - Other Physical Environment | | 33,633 | | 594,220 | | | | | | | 627,853 |
| 331490 - Federal Grant - Other Transportation | | | | 60,148 | | | | | | | 60,148 |
| 331500 - Federal Grant - Economic Environment | 2,136,966 | | | | | 534,911 | | | | | 2,671,877 |
| 331650 - Federal Grant - Child Support Reimbursement | 277,592 | | | | | | | | | | 277,592 |
| 333000 - Federal Payments In Lieu Of Taxes | | 29,439 | | | | | | | | | 29,439 |
| 334200 - State Grant - Public Safety | 150,527 | 199,598 | | 1,692,467 | | 844,541 | | | | | 2,887,133 |
| 334360 - State Grant - Stormwater Management | | | | 98,522 | | | | | | | 98,522 |
| 334390 - State Grant - Other Physical Environment | 34,481 | | | | | | | | | | 34,481 |
| 334490 - State Grant - Other Transportation | | | | 4,008,085 | | | | | | | 4,008,085 |
| 334500 - State Grant - Economic Environment | 303,897 | | | | | -73,202 | | | | | 230,695 |
| 334700 - State Grant - Culture/Recreation | 238,160 | 213,555 | | | | | | | | | 451,715 |
| 335120 - State Revenue Sharing - Proceeds | 4,591,006 | 574,096 | | | | | | | | | 5,165,102 |
| 335130 - State Revenue Sharing - Insurance Agents County Licenses | 23,143 | | | | | | | | | | 23,143 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | 22,884 | | | | | | | | | | 22,884 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | 17,230 | | | | | | | | | | 17,230 |
| 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 | 3,340,475 | | | | | | | | | | 3,340,475 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | | 5,723 | | | | | | | | | 5,723 |
| 335220 - State Revenue Sharing - Enhanced 911 Fee | | 292,012 | | | | | | | | | 292,012 |
| 335420 - State Revenue Sharing - Mass Transit | | 2,048,021 | | | | | | | | | 2,048,021 |
| 335490 - State Revenue Sharing - Other Transportation | | 59,054 | | | | | | | | | 59,054 |
| 335500 - State Revenue Sharing - Economic Environment | | 356,593 | | | | | | | | | 356,593 |
| 335900 - State Revenue Sharing - Other | | 855,370 | | | | | | | | | 855,370 |
| 336000 - State Payments In Lieu of Taxes | 44,384 | | | | | | | | | | 44,384 |
| 337200 - Local Government Unit Grant - Public Safety | 750,740 | | | | | | | | | | 750,740 |
| 337300 - Local Government Unit Grant - Physical Environment | | | | | | 290,100 | | | | | 290,100 |
| 341100 - Service Charge - Recording Fees | 274,994 | 192,048 | | | | | | | | | 467,042 |
| 341160 - County Portion (\$2) of \$4 Additional Service Charge | | 32,806 | | | | | | | | | 32,806 |
| 341200 - Internal Service Fund Fees and Charges | 65,584 | | | | | | 8,745,541 | | | | 8,811,125 |
| 341800 - County Officer Commission and Fees | 1,636,907 | | | | | | | | | | 1,636,907 |

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------------|
| 341900 - Other General Government Charges and Fees | 194,304 | | | | | | | | | | 194,304 |
| 342100 - Service Charge - Law Enforcement Services | 107,291 | | | | | | | | | | 107,291 |
| 342300 - Service Charge - Housing for Prisoners | 167,454 | | | | | | | | | | 167,454 |
| 342500 - Service Charge - Protective Inspection Fees | 71,965 | | | | | | | | | | 71,965 |
| 342600 - Service Charge - Ambulance Fees | 3,083,899 | | | | | | | | | | 3,083,899 |
| 342900 - Service Charge - Other Public Safety Charges and Fees | 15,797 | | | | | | | | | | 15,797 |
| 343300 - Service Charge - Water Utility | | 34,775 | | | | 643,784 | | | | | 678,559 |
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 2,010,649 | | | | | 2,010,649 |
| 343500 - Service Charge - Sewer/Wastewater Utility | | 44,329 | | | | 318,484 | | | | | 362,813 |
| 344200 - Service Charge - Water Ports and Terminals | | | | | | 218 | | | | | 218 |
| 344900 - Service Charge - Other Transportation Charges | | 264,423 | | | | | | | | | 264,423 |
| 346400 - Service Charge - Animal Control and Shelter Fees | 8,404 | | | | | | | | | | 8,404 |
| 347100 - Service Charge - Libraries | 12,372 | | | | | | | | | | 12,372 |
| 347200 - Service Charge - Parks and Recreation | 66,051 | | | | | | | | | | 66,051 |
| 348921 - Court Innovations/Local Requirements | | 12,467 | | | | | | | | | 12,467 |
| 348922 - Legal Aid | | 12,467 | | | | | | | | | 12,467 |
| 348923 - Law Library | | 12,467 | | | | | | | | | 12,467 |
| 348924 - Juvenile Alternative Programs | | 12,468 | | | | | | | | | 12,468 |
| 348931 - Traffic Surcharge | 115 | | | | | | | | | | 115 |
| 349000 - Other Charges for Services | 22,145 | 904,343 | | | | 86,520 | | | | 30,106 | 1,043,114 |
| 351100 - Judgments and Fines - As Decided by County Court Criminal | | 20,241 | | | | | | | | | 20,241 |
| 351200 - Judgments and Fines - As Decided by Circuit Court Criminal | | 19,337 | | | | | | | | | 19,337 |
| 351300 - Judgments and Fines - As Decided by County Court Civil | | 13,476 | | | | | | | | | 13,476 |
| 351500 - Judgments and Fines - As Decided by Traffic Court | | 3,620 | | | | | | | | | 3,620 |
| 352000 - Fines - Library | 6,204 | | | | | | | | | | 6,204 |
| 354000 - Fines - Local Ordinance Violation | 20,987 | | | | | | | | | | 20,987 |
| 359000 - Other Judgments, Fines and Forfeits | 50,539 | 402,667 | | | | | | | | | 453,206 |
| 361100 - Interest | 370,417 | 212,904 | 12,556 | 154,504 | | 619,950 | 21,116 | | | 1,489 | 1,392,936 |
| 362000 - Rents and Royalties | 272,396 | | | | | 95,264 | 216 | | | | 367,876 |
| 364000 - Disposition of Fixed Assets | 85,160 | | | | | | | | | | 85,160 |
| 365000 - Sale of Surplus Materials and Scrap | 5,729 | 3,888 | | | | 57,370 | | | | | 66,987 |
| 366000 - Contributions and Donations from Private Sources | 8,902 | 439 | | 385,481 | | | | | | | 394,822 |
| 369300 - Settlements | | 9,750 | | | | | 86,057 | | | | 95,807 |
| 369900 - Other Miscellaneous Revenues | 320,986 | 800,029 | | | | 30,580 | | | | | 1,151,595 |
| 381000 - Inter-Fund Group Transfers In | 820,091 | 547,281 | 872,520 | 704,647 | | 1,131,022 | 246,698 | | | | 4,322,259 |
| Grand Total | 56,169,554 | 15,158,371 | 914,857 | 15,033,601 | | 16,993,213 | 9,099,628 | | | 31,595 | 113,400,819 |

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 | 418,906 | | | | | | | | | | 418,906 |
| 511.30 - Legislative - Operating Expenses | 130,309 | | | | | | | | | | 130,309 |

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 512.10 - Executive - Personnel Services | 402,624 | | | | | | | | | | 402,624 |
| 512.30 - Executive - Operating Expenses | 9,537 | | | | | | | | | | 9,537 |
| 513.10 - Financial and Administrative - Personnel Services | 5,326,654 | | | | | | | | | | 5,326,654 |
| 513.30 - Financial and Administrative - Operating Expenses | 1,060,172 | | | | | | | | | | 1,060,172 |
| 513.60 - Financial and Administrative - Capital Outlay | 44,642 | | | | | | | | | | 44,642 |
| 514.10 - Legal Counsel - Personnel Services | 196,935 | | | | | | | | | | 196,935 |
| 514.30 - Legal Counsel - Operating Expenses | 65,179 | 37,413 | | | | | | | | | 102,592 |
| 514.60 - Legal Counsel - Capital Outlay | | 8,660 | | | | | | | | | 8,660 |
| 515.10 - Comprehensive Planning - Personnel Services | 166,897 | | | | | | | | | | 166,897 |
| 515.30 - Comprehensive Planning - Operating Expenses | 78,649 | | | | | | | | | | 78,649 |
| 517.70 - Debt Service Payments - Debt Service | 60,826 | 258,356 | 793,433 | | | | | | | | 1,112,615 |
| 519.10 - Other General Government - Personnel Services | 1,751,583 | | | | | | 118,669 | | | | 1,870,252 |
| 519.30 - Other General Government - Operating Expenses | 3,549,532 | 12,197 | | | | | 8,154,730 | | | | 11,716,459 |
| 519.60 - Other General Government - Capital Outlay | 210,414 | | | | | | | | | | 210,414 |
| 521.10 - Law Enforcement - Personnel Services | 10,869,821 | | | | | | | | | | 10,869,821 |
| 521.30 - Law Enforcement - Operating Expenses | 2,367,945 | 103,334 | | | | | | | | | 2,471,279 |
| 521.60 - Law Enforcement - Capital Outlay | 515,238 | | | 12,599 | | | | | | | 527,837 |
| 522.10 - Fire Control - Personnel Services | | 1,695,949 | | | | | | | | | 1,695,949 |
| 522.30 - Fire Control - Operating Expenses | | 1,275,102 | | | | | | | | | 1,275,102 |
| 522.60 - Fire Control - Capital Outlay | | 133,355 | | 1,183,395 | | | | | | | 1,316,750 |
| 523.10 - Detention/Corrections - Personnel Services | 4,008,115 | | | | | | | | | | 4,008,115 |
| 523.30 - Detention/Corrections - Operating Expenses | 2,905,314 | 579,982 | | | | | | | | | 3,485,296 |
| 523.60 - Detention/Corrections - Capital Outlay | 31,425 | | | | | | | | | | 31,425 |
| 524.10 - Protective Inspections - Personnel Services | 919,522 | | | | | | | | | | 919,522 |
| 524.30 - Protective Inspections - Operating Expenses | 50,399 | | | | | | | | | | 50,399 |
| 524.60 - Protective Inspections - Capital Outlay | 7,714 | | | | | | | | | | 7,714 |
| 525.10 - Emergency and Disaster Relief - Personnel Services | 125,038 | 144,632 | | | | | | | | | 269,670 |
| 525.30 - Emergency and Disaster Relief - Operating Expenses | 81,389 | 209,927 | | | | | | | | | 291,316 |
| 525.60 - Emergency and Disaster Relief - Capital Outlay | 112,308 | 125,372 | | | | | | | | | 237,680 |
| 526.10 - Ambulance and Rescue Services - Personnel Services | 4,428,131 | | | 761,132 | | | | | | | 5,189,263 |
| 526.30 - Ambulance and Rescue Services - Operating Expenses | 843,672 | | | | | | | | | | 843,672 |
| 526.60 - Ambulance and Rescue Services - Capital Outlay | 301,357 | 4,121 | | | | | | | | | 305,478 |
| 527.30 - Medical Examiners - Operating Expenses | 347,709 | | | | | | | | | | 347,709 |
| 529.10 - Other Public Safety - Personnel Services | 155,010 | | | | | | | | | | 155,010 |
| 529.30 - Other Public Safety - Operating Expenses | 450,452 | 71,708 | | | | | | | | | 522,160 |
| 529.60 - Other Public Safety - Capital Outlay | | 40,836 | | 792,198 | | | | | | | 833,034 |
| 533.10 - Water Utility Services - Personnel Services | | | | | | 199,474 | | | | | 199,474 |
| 533.30 - Water Utility Services - Operating Expenses | | 19,808 | | | | 1,139,473 | | | | | 1,159,281 |
| 534.10 - Garbage/Solid Waste - Personnel Services | | | | | | 831,345 | | | | | 831,345 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | | | | | | 7,637,695 | | | | | 7,637,695 |
| 534.60 - Garbage/Solid Waste - Capital Outlay | | | | | | 2,985 | | | | | 2,985 |
| 535.30 - Sewer/Wastewater Services - Operating Expenses | | 25,239 | | | | 480,433 | | | | | 505,672 |
| 536.60 - Water/Sewer Services - Capital Outlay | | | | 40,300 | | | | | | | 40,300 |
| 537.10 - Conservation/Resource Management - Personnel Services | 221,292 | | | | | | | | | | 221,292 |
| 537.30 - Conservation/Resource Management - Operating Expenses | 46,784 | 25,468 | | | | | | | | | 72,252 |
| 537.60 - Conservation/Resource Management - Capital Outlay | | 64,800 | | | | | | | | | 64,800 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | 62,522 | | | | | | | | | | 62,522 |
| 538.60 - Flood Control/Stormwater Control - Capital Outlay | 205,774 | | | | | | | | | | 205,774 |

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 541.10 - Road/Street Facilities - Personnel Services | | 2,400,274 | | | | | 382,850 | | | | 2,783,124 |
| 541.30 - Road/Street Facilities - Operating Expenses | | 2,805,176 | | | | | 955,320 | | | | 3,760,496 |
| 541.60 - Road/Street Facilities - Capital Outlay | | 46,130 | | 11,758,345 | | | | | | | 11,804,475 |
| 543.30 - Water - Operating Expenses | | | | | | 133,293 | | | | | 133,293 |
| 544.30 - Mass Transit - Operating Expenses | 47,105 | | | | | | | | | | 47,105 |
| 551.30 - Employment Development - Operating Expenses | | | | | | | | | | 26,636 | 26,636 |
| 552.30 - Industry Development - Operating Expenses | 312,944 | 587,750 | | | | | | | | | 900,694 |
| 553.10 - Veterans Services - Personnel Services | 80,567 | | | | | | | | | | 80,567 |
| 553.30 - Veterans Services - Operating Expenses | 4,545 | | | | | | | | | | 4,545 |
| 554.30 - Housing and Urban Development - Operating Expenses | | 273,361 | | | | | | | | | 273,361 |
| 562.30 - Health - Operating Expenses | 2,040,288 | | | | | | | | | | 2,040,288 |
| 563.30 - Mental Health - Operating Expenses | 295,411 | | | | | | | | | | 295,411 |
| 564.30 - Public Assistance - Operating Expenses | 17,000 | | | | | | | | | | 17,000 |
| 569.30 - Other Human Services - Operating Expenses | 19,611 | | | | | | | | | | 19,611 |
| 571.10 - Libraries - Personnel Services | 467,375 | 96,391 | | | | | | | | | 563,766 |
| 571.30 - Libraries - Operating Expenses | 76,686 | 42,795 | | | | | | | | | 119,481 |
| 571.60 - Libraries - Capital Outlay | 6,475 | 25,910 | | | | | | | | | 32,385 |
| 572.10 - Parks/Recreation - Personnel Services | 208,075 | | | | | | | | | | 208,075 |
| 572.30 - Parks/Recreation - Operating Expenses | 705,354 | | | | | | | | | | 705,354 |
| 572.60 - Parks/Recreation - Capital Outlay | 208,209 | | | 32,564 | | | | | | | 240,773 |
| 573.30 - Cultural Services - Operating Expenses | 4,000 | | | | | | | | | | 4,000 |
| 581.90 - Interfund Transfers Out - Other Uses | 902,253 | 918,019 | 102,761 | 2,330,165 | | 67,175 | 1,886 | | | | 4,322,259 |
| 591.90 - Non-Operating Interest Expense - Other Uses | | | | | | 507,058 | | | | | 507,058 |
| 593.90 - Special Items(Loss) - Other Uses | | | | | | 836,809 | | | | | 836,809 |
| 601.10 - Court Administration - Personnel Services | | 298,212 | | | | | | | | | 298,212 |
| 601.30 - Court Administration - Operating Expenses | | 5,767 | | | | | | | | | 5,767 |
| 602.30 - State Attorney Administration - Operating Expenses | 5,214 | 47,540 | | | | | | | | | 52,754 |
| 603.30 - Public Defender Administration - Operating Expenses | 498 | 21,757 | | | | | | | | | 22,255 |
| 604.10 - Clerk of Court Administration - Personnel Services | | 199,081 | | | | | | | | | 199,081 |
| 604.30 - Clerk of Court Administration - Operating Expenses | | 30,649 | | | | | | | | | 30,649 |
| 605.30 - Judicial Support - Operating Expenses | 980 | 30,563 | | | | | | | | | 31,543 |
| 608.10 - Jury Management - Personnel Services | | 74,656 | | | | | | | | | 74,656 |
| 608.30 - Jury Management - Operating Expenses | | 22,412 | | | | | | | | | 22,412 |
| 614.10 - Clerk of Court - Personnel Services | | 298,974 | | | | | | | | | 298,974 |
| 614.30 - Clerk of Court - Operating Expenses | | 3,747 | | | | | | | | | 3,747 |
| 622.10 - Drug Court - Personnel Services | 25,502 | | | | | | | | | | 25,502 |
| 622.30 - Drug Court - Operating Expenses | 126,201 | 55,489 | | | | | | | | | 181,690 |
| 634.10 - Clerk of Court - Personnel Services | | 74,243 | | | | | | | | | 74,243 |
| 634.30 - Clerk of Court - Operating Expenses | | 813 | | | | | | | | | 813 |
| 654.10 - Clerk of Court - Personnel Services | 78,974 | 217,805 | | | | | | | | | 296,779 |
| 654.30 - Clerk of Court - Operating Expenses | 13,484 | 3,329 | | | | | | | | | 16,813 |
| 674.10 - Clerk of Court - Personnel Services | 20,288 | 64,520 | | | | | | | | | 84,808 |
| 674.30 - Clerk of Court - Operating Expenses | 204 | 1,020 | | | | | | | | | 1,224 |
| 685.30 - Guardian ad Litem - Operating Expenses | 4,651 | | | | | | | | | | 4,651 |
| 694.10 - Clerk of Court - Personnel Services | | 43,447 | | | | | | | | | 43,447 |
| 694.30 - Clerk of Court - Operating Expenses | | 961 | | | | | | | | | 961 |
| 711.10 - Courthouse Security - Personnel Services | 674,419 | | | | | | | | | | 674,419 |
| 711.30 - Courthouse Security - Operating Expenses | 183,545 | | | | | | | | | | 183,545 |
| 712.30 - Courthouse Facilities - Operating Expenses | | 932 | | | | | | | | | 932 |

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-------------|-----------------|--------------|------------------|------------|------------|------------------|-----------|-------|-----------------|-------------|
| 712.60 - Courthouse Facilities - Capital Outlay | | 86,976 | | | | | | | | | 86,976 |
| 713.10 - Information Systems - Personnel Services | 505 | | | | | | | | | | 505 |
| 713.30 - Information Systems - Operating Expenses | 93,492 | | | | | | | | | | 93,492 |
| 714.30 - Public Law Library - Operating Expenses | | 21,508 | | | | | | | | | 21,508 |
| 719.10 - Other Operating Court Costs - Personnel Services | 18,384 | 810 | | | | | | | | | 19,194 |
| 719.30 - Other Operating Court Costs - Operating Expenses | 16,166 | 16,300 | | | | | | | | | 32,466 |
| 724.10 - Clerk of Court - Personnel Services | | 295,226 | | | | | | | | | 295,226 |
| 724.30 - Clerk of Court - Operating Expenses | 410 | 4,401 | | | | | | | | | 4,811 |
| 744.10 - Clerk of Court - Personnel Services | | 94,676 | | | | | | | | | 94,676 |
| 744.30 - Clerk of Court - Operating Expenses | | 421 | | | | | | | | | 421 |
| 752.30 - Alternative Dispute Resolutions - Operating Expenses | 531 | | | | | | | | | | 531 |
| 759.10 - Other County Court-Civil Costs - Personnel Services | | 1,080 | | | | | | | | | 1,080 |
| 759.30 - Other County Court-Civil Costs - Operating Expenses | | 777 | | | | | | | | | 777 |
| 764.10 - Clerk of Court - Personnel Services | | 110,345 | | | | | | | | | 110,345 |
| 764.30 - Clerk of Court - Operating Expenses | | 1,829 | | | | | | | | | 1,829 |
| | Grand Total | 49,189,136 | 14,162,331 | 896,194 | 16,910,698 | | 11,835,740 | 9,613,455 | | 26,636 | 102,634,190 |

Data Element Worksheet Report for FYE: 2019, Putnam

Affiliates Report for FYE 2019

| Affiliated Entity | Type | Total Revenues | Total Expenditures | Total Debt |
|--|---------------------------|----------------|--------------------|------------|
| Special District - Putnam County Development Authority | Discretely Reported | \$31,595 | \$26,636 | \$0 |
| Special District - Putnam County Port Authority | Blended in Primary Report | \$159,040 | \$1,000,510 | \$0 |
| Special District - Putnam County Solid Waste Disposal District | Blended in Primary Report | \$13,462,740 | \$8,535,356 | \$0 |

