

Unit Information

Unit Type: County

Year: 2013

Unit Name: Union

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Justin Stankiewicz

Title: Chief Financial Officer

Phone: (386) 496-0027

Address:

15 Northeast First Street
Lake Butler, FL 32054

Contact Information

Name: Mr. Justin Stankiewicz

Title: Chief Financial Officer

Phone: (386) 496-0027

Email: justins@unionclerk.com

Address:

15 Northeast First Street
Lake Butler, FL 32054

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2014

Audit Received Date: 6/30/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$610,017

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2014

Auditor Name: James Moore & Co. Certified
Public Accountants and Consultants

Address:
5931 NW 1st Place
Gainesville, FL 32607

Certification

Chief Financial Officer

Name: Justin Stankiewicz

Title: Chief Financial Officer

Chairman/Elected Official

Name: Jimmy Tallman

Title: Chariman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☐

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,032,219	105,406									2,137,625
312100 - Local Option Taxes		206,365									206,365
312300 - County Ninth-Cent Voted Fuel Tax		69,148									69,148
312410 - First Local Option Fuel Tax		316,249									316,249
312420 - Second Local Option Fuel Tax		243,446									243,446
312600 - Discretionary Sales Surtaxes	479,217										479,217
315000 - Communications Service Tax (Chapter 202)	63,791										63,791
322000 - Building Permits	47,207										47,207
329000 - Other Permits, Fees & Special Assessments	3,298	477,945									481,243
331200 - Federal Grant - Public Safety	91,213	37,145									128,358
331500 - Federal Grant - Economic Environment		21,255									21,255
331620 - Federal Grant - Public Assistance		214									214
331650 - Federal Grant - Child Support Reimbursement	107,514										107,514
331900 - Federal Grant - Other	6,995										6,995
334200 - State Grant - Public Safety		188,633									188,633
334340 - State Grant - Garbage/Solid Waste		70,588									70,588
334420 - State Grant - Mass Transit	377,713										377,713
334490 - State Grant - Other Transportation		1,600,021									1,600,021
334700 - State Grant - Culture/Recreation		80,986									80,986
334820 - Article V Clerk of Court Trust Fund	98,499										98,499
334900 - State Grant - Other	11,000										11,000
335120 - State Revenue Sharing - Proceeds	194,571										194,571
335130 - State Revenue Sharing - Insurance Agents County Licenses	15,533										15,533
335140 - State Revenue Sharing - Mobile Home Licenses	3,990										3,990
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	1,682,341										1,682,341
335190 - State Revenue Sharing - Other General Government	329,491										329,491
335220 - State Revenue Sharing - Enhanced 911 Fee		115,283									115,283
335500 - State Revenue Sharing - Economic Environment		21,562									21,562
335700 - State Revenue Sharing - Culture/Recreation	80										80
335800 - State Revenue Sharing - Clerk Allotment From Justice Administrative Commission	321,988										321,988
337200 - Local Government Unit Grant - Public Safety	39,222										39,222
338000 - Shared Revenue From Other Local Units	15,853	330,000									345,853
341100 - Service Charge - Recording Fees	24,652										24,652
341160 - County Portion (\$2) of \$4 Additional Service Charge		13,930									13,930
341510 - Fees remitted to County from Tax Collector	3,151										3,151
341520 - Fees remitted to County from Sheriff	19,796										19,796
341540 - Fees remitted to County from Clerk of County Court	28,691										28,691
341800 - County Officer Commission and Fees	235,131										235,131
342100 - Service Charge - Law Enforcement Services	55,000	2,128									57,128
342300 - Service Charge - Housing for Prisoners	756										756
342600 - Service Charge - Ambulance Fees		991,085									991,085
343400 - Service Charge - Garbage/Solid Waste		118,385									118,385
347900 - Service Charge - Other Culture/Recreation Charges	2,690										2,690

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348120 - County Court Criminal - Service Charges	1,037										1,037
348130 - County Court Criminal - Court Costs	3,148										3,148
348220 - Circuit Court Criminal - Service Charges	66										66
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures	441										441
348310 - County Court Civil - Filing Fees	8,872										8,872
348320 - County Court Civil - Service Charges	16										16
348410 - Circuit Court Civil - Filing Fees	7,944										7,944
348420 - Circuit Court Civil - Service Charges	830										830
348520 - Traffic Court - Service Charges	1,378										1,378
348530 - Traffic Court - Court Costs	915										915
348620 - Juvenile Court - Service Charges	28										28
348710 - Probate Court - Filing Fees	1,150										1,150
348720 - Probate Court - Service Charges	15										15
348922 - Legal Aid	2,511										2,511
348923 - Law Library		2,492									2,492
349000 - Other Charges for Services	13,165	95,870									109,035
351700 - Intergovernmental Radio Communication Program		6,780									6,780
351800 - 10% of Fines to Public Records Modernization Trust Fund		3,052									3,052
358200 - Sale of Contraband Property Seized by Law Enforcement		76,079									76,079
361100 - Interest	-2,801	48									-2,753
361300 - Net Increase (Decrease) in Fair Value of Investments		1,310									1,310
362000 - Rents and Royalties	12,025										12,025
364000 - Disposition of Fixed Assets	6,300	141,968									148,268
365000 - Sale of Surplus Materials and Scrap	925	10,032									10,957
366000 - Contributions and Donations from Private Sources	8,900	22,854									31,754
369900 - Other Miscellaneous Revenues	25,678	342,278									367,956
381000 - Inter-Fund Group Transfers In	29,545	1,092,392									1,121,937
384000 - Debt Proceeds		247,301									247,301
Grand Total	6,636,940	7,052,230									13,689,170

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	231,320										231,320
511.30 - Legislative - Operating Expenses	203,439										203,439
513.10 - Financial and Administrative - Personnel Services	239,232										239,232
513.30 - Financial and Administrative - Operating Expenses	114,354										114,354
514.30 - Legal Counsel - Operating Expenses	26,170										26,170
515.30 - Comprehensive Planning - Operating Expenses	10,120										10,120
517.70 - Debt Service Payments - Debt Service	208,362										208,362
519.10 - Other General Governmental Services - Personnel Services	819,131										819,131

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other General Governmental Services - Operating Expenses	239,704										239,704
521.10 - Law Enforcement - Personnel Services	1,133,001										1,133,001
521.30 - Law Enforcement - Operating Expenses	529,927	765									530,692
521.60 - Law Enforcement - Capital Outlay	163,121										163,121
522.10 - Fire Control - Personnel Services	2,451										2,451
522.30 - Fire Control - Operating Expenses	91,347										91,347
522.70 - Fire Control - Debt Service	11,408										11,408
523.10 - Detention and/or Corrections - Personnel Services	207,088										207,088
523.30 - Detention and/or Corrections - Operating Expenses	106,809										106,809
523.60 - Detention and/or Corrections - Capital Outlay	1,884										1,884
526.10 - Ambulance and Rescue Services - Personnel Services		1,003,605									1,003,605
526.30 - Ambulance and Rescue Services - Operating Expenses		590,545									590,545
526.70 - Ambulance and Rescue Services - Debt Service		14,495									14,495
527.30 - Medical Examiners - Operating Expenses	31,546										31,546
529.10 - Other Public Safety - Personnel Services		217,896									217,896
529.30 - Other Public Safety - Operating Expenses		174,659									174,659
534.10 - Garbage/Solid Waste Control Services - Personnel Services		455,419									455,419
534.30 - Garbage/Solid Waste Control Services - Operating Expenses		413,148									413,148
534.70 - Garbage/Solid Waste Control Services - Debt Service		23,694									23,694
537.10 - Conservation and Resource Management - Personnel Services	99,473										99,473
537.30 - Conservation and Resource Management - Operating Expenses	27,790										27,790
539.30 - Other Physical Environment - Operating Expenses	3,230										3,230
541.10 - Road and Street Facilities - Personnel Services		486,716									486,716
541.30 - Road and Street Facilities - Operating Expenses		475,745									475,745
541.60 - Road and Street Facilities - Capital Outlay		1,823,142									1,823,142
541.70 - Road and Street Facilities - Debt Service		52,638									52,638
544.60 - Mass Transit Systems - Capital Outlay	377,713										377,713
554.30 - Housing and Urban Development - Operating Expenses		21,255									21,255
559.10 - Other Economic Environment - Personnel Services	61,806										61,806
559.30 - Other Economic Environment - Operating Expenses	26,231	21,562									47,793
563.30 - Mental Health Services - Operating Expenses	45,000										45,000
569.30 - Other Human Services - Operating Expenses	238,352										238,352
571.10 - Libraries - Personnel Services		158,016									158,016
571.30 - Libraries - Operating Expenses		50,863									50,863
571.60 - Libraries - Capital Outlay		20,205									20,205
572.30 - Parks and Recreation - Operating Expenses	33,286										33,286
581.90 - Inter-Fund Group Transfers Out - Other Uses	751,784	370,153									1,121,937
588.90 - Non-Cash Transfer Out From GFAAG - Other Uses	154										154
601.10 - Court Administration - Personnel Services	147,875										147,875
601.30 - Court Administration - Operating Expenses	35,129										35,129
602.30 - State Attorney Administration - Operating Expenses	15,211										15,211
603.30 - Public Defender Administration - Operating Expenses	2,183										2,183
604.30 - Clerk of Court Administration - Operating Expenses	4,444	2,591									7,035
605.30 - Judicial Support - Operating Expenses	10,261										10,261
608.10 - Jury Management - Personnel Services	5,131										5,131
608.30 - Jury Management - Operating Expenses	3,031										3,031

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
614.10 - Clerk of Court Administration - Circuit Criminal - Personnel Services	58,532										58,532
614.30 - Clerk of Court Administration - Circuit Criminal - Operating Expenses	1,938										1,938
634.10 - Clerk of Court Administration - Circuit Civil - Personnel Services	38,647										38,647
634.30 - Clerk of Court Administration - Circuit Civil - Operating Expenses	1,546										1,546
654.10 - Clerk of Court Administration - Circuit Family - Personnel Services	85,778										85,778
654.30 - Clerk of Court Administration - Circuit Family - Operating Expenses	2,329										2,329
674.10 - Clerk of Court Administration - Circuit Juvenile - Personnel Services	26,052										26,052
674.30 - Clerk of Court Administration - Circuit Juvenile - Operating Expenses	549										549
694.10 - Clerk of Court Administration - Probate - Personnel Services	7,053										7,053
694.30 - Clerk of Court Administration - Probate - Operating Expenses	258										258
712.10 - Courthouse Facilities - Personnel Services	39,864										39,864
712.30 - Courthouse Facilities - Operating Expenses	77,834										77,834
713.30 - Information Systems and Technology - Operating Expenses	17,276										17,276
714.30 - Public Law Library - Operating Expenses		2,254									2,254
724.10 - Clerk of Court Administration - County Criminal - Personnel Services	49,815										49,815
724.30 - Clerk of Court Administration - County Criminal - Operating Expenses	1,807										1,807
744.10 - Clerk of Court Administration - County Civil - Personnel Services	42,157										42,157
744.30 - Clerk of Court Administration - County Civil - Operating Expenses	1,626										1,626
764.10 - Clerk of Court Administration - Traffic - Personnel Services	38,881										38,881
764.30 - Clerk of Court Administration - Traffic - Operating Expenses	2,482										2,482
Grand Total	6,752,922	6,379,366									13,132,288

Data Element Worksheet Report for FYE: 2013, Union

Affiliates Report for FYE 2013

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Union County Special Library District	Blended in Primary Report	\$224,791	\$229,084	\$0

