Unit Information Unit Type: County Year: 2012 Unit Name: Wakulla Unit Dependency: Unit Status: Active **Location Information Contact Information** Name: Mr. Brent X. Thurmond Name: Ms. Suzanne Hawkins Title: Clerk of Circuit Court Title: Assistant Finance Director Phone: (850) 926-0905 Phone: (850) 926-0312 Email: shawkins@wakullaclerk.com Address: Address: 3056 Crawfordville Hwv. 3056 Crawfordville Hwv. Crawfordville, FL 32327 Crawfordville, FL 32327

Certifi	cation									
Chief Financial Officer Chairman/Elected Official										
Name: Brent X. Thurmond, CPA	Name: Randy Merritt									
Title: Clerk of Court	Title: Commission Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/11/2013

Audit Received Date: 5/28/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,994,554

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/22/2013

Auditor Name: Powell & Jones CPA

Address:

1359 SW Main Blvd. Lake City, Florida 32025

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	8,948,300										8,948,300
312100 - Local Option Taxes		85,728									85,728
312300 - County Ninth-Cent Voted Fuel Tax		111,801									111,801
312410 - First Local Option Fuel Tax		619,598									619,598
312420 - Second Local Option Fuel Tax		299,591									299,591
312600 - Discretionary Sales Surtaxes				1,846,053							1,846,053
314100 - Utility Service Tax - Electricity	794,506										794,506
315000 - Communications Service Tax (Chapter 202)	685,532										685,532
322000 - Building Permits	237,290										237,290
325100 - Special Assessments - Capital Improvement		51,734									51,734
325200 - Special Assessments - Charges for Public Services		1,055,663									1,055,663
329000 - Other Permits, Fees & Special Assessments	1,868	20,640									22,508
331100 - Federal Grant - General Government	,	8,859									8,859
331200 - Federal Grant - Public Safety		1,254,818									1,254,818
331500 - Federal Grant - Economic Environment		1,076,005									1,076,005
331650 - Federal Grant - Child Support Reimbursement		65,107									65,107
331900 - Federal Grant - Other		152,191									152,191
333000 - Federal Payments In Lieu Of Taxes	334,029	. , .									334,029
334200 - State Grant - Public Safety	,	24,845									24,845
334340 - State Grant - Garbage/Solid Waste		70,588									70,588
334490 - State Grant - Other Transportation		.,		1,664,433							1,664,433
334500 - State Grant - Economic Environment		10,872		,,							10,872
334690 - State Grant - Other Human Services	1,899	18,334									20,233
334700 - State Grant - Culture/Recreation	73,006	632,041		154,790							859,837
335120 - State Revenue Sharing - Proceeds	560,291	,-		.,							560,291
335130 - State Revenue Sharing - Insurance Agents County Licenses	16,477										16,477
335140 - State Revenue Sharing - Mobile Home Licenses	6,628										6,628
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	996										996
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	3,255,529										3,255,529
335490 - State Revenue Sharing - Other Transportation		707,940									707,940
335800 - State Revenue Sharing - Clerk Allotment from JAC		663,329									663,329
338000 - Shared Revenue From Other Local Units		114,157									114,157
341150 - Public Records Modernization Trust Fund		77,087									77,087
341510 - Fees remitted to County from Tax Collector	252,094										252,094
341520 - Fees remitted to County from Sheriff	47,826										47,826
341540 - Fees remitted to County from Clerk of County Court		148,621									148,621
341800 - County Officer Commission and Fees	122,429										122,429
341900 - Other General Government Charges and Fees	86,851	156,715									243,566
342100 - Service Charge - Law Enforcement Services	117,585	448,538									566,123
342300 - Service Charge - Housing for Prisoners	2,240,292	572,331									2,812,623
342500 - Service Charge - Protective Inspection Fees	7,659										7,659
342600 - Service Charge - Ambulance Fees	950,443										950,443
343400 - Service Charge - Garbage/Solid Waste						2,233,185					2,233,185

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Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343500 - Service C	Charge - Sewer/Wastewater Utility						1,433,246					1,433,246
344100 - Service C	Charge - Airports	1,320										1,320
344900 - Service C	Charge - Other Transportation Charges		10,804									10,804
347100 - Service C	Charge - Libraries	23,244										23,244
347200 - Service C	Charge - Parks and Recreation	32,659	121,661									154,320
347500 - Service C	Charge - Special Recreation Facilities	1,482										1,482
348880 - Probation	n/Alternatives	108,101										108,101
351100 - Judgmen Criminal	its and Fines - As Decided by County Court		11,906									11,906
351500 - Judgmen	its and Fines - As Decided by Traffic Court		33,682									33,682
352000 - Fines - Li	ibrary	3,009										3,009
354000 - Fines - Lo	ocal Ordinance Violation	15,698										15,698
361100 - Interest		86,702	11,115				14,095					111,912
364000 - Disposition	on of Fixed Assets		23,085									23,085
365000 - Sale of S	urplus Materials and Scrap	3,278	1,330				2,660					7,268
366000 - Contribut	ions and Donations from Private Sources		1,507				1,510					3,017
367000 - Licenses		36,859										36,859
369300 - Settleme	nts		12,850									12,850
369900 - Other Mis	scellaneous Revenues	112,119	10,497				18,838					141,454
381000 - Inter-Fun	d Group Transfers In	12,225,145	415,261		14,258		1,179,277					13,833,941
	Grand Total	31,837,646	9,100,831		3,679,534		4,882,811					49,500,822

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	199,868										199,868
511.30 - Legislative - Operating Expenses	25,186										25,186
512.10 - Executive - Personnel Services	329,136										329,136
512.30 - Executive - Operating Expenses	34,951										34,951
513.10 - Financial and Administrative - Personnel Services	2,151,670	12,152									2,163,822
513.30 - Financial and Administrative - Operating Expenses	1,278,171	11,422									1,289,593
513.60 - Financial and Administrative - Capital Outlay	16,739										16,739
514.30 - Legal Counsel - Operating Expenses	234,510										234,510
515.10 - Comprehensive Planning - Personnel Services	277,563										277,563
515.30 - Comprehensive Planning - Operating Expenses	25,591										25,591
519.10 - Other General Governmental Services - Personnel Services	253,216	39,428									292,644
519.30 - Other General Governmental Services - Operating Expenses	215,244	47,334		104,591							367,169
519.60 - Other General Governmental Services - Capital Outlay	16,635	874									17,509
521.10 - Law Enforcement - Personnel Services	7,682,834	651,868									8,334,702
521.30 - Law Enforcement - Operating Expenses	1,657,997	550,567									2,208,564
521.60 - Law Enforcement - Capital Outlay	31,664	344,242		10,150							386,056
521.70 - Law Enforcement - Debt Service	34,214	9,168									43,382
522.10 - Fire Control - Personnel Services		442,365									442,365

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Section Sect	Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
12.23 10 Destination and/Occordance - Personnel Services 12.07.2 12.08 1.09 1.09 1.00 1.0	522.30 - Fire Control - Operating Expenses		312,256									312,256
12.0.72 Determinant and/or Connections - Personantial Services 1.26,722	522.60 - Fire Control - Capital Outlay		88,287									88,287
923.30 - Defendent and/or Corrections - Operating Expenses 27.14.48	522.70 - Fire Control - Debt Service		71,369									71,369
24.5.48 275.00	523.10 - Detention and/or Corrections - Personnel Services	126,722										126,722
\$4,430 Protective Inspections - Operating Expenses \$20,811 \$612,000 \$13,000	523.30 - Detention and/or Corrections - Operating Expenses	387,259										387,259
	524.10 - Protective Inspections - Personnel Services	215,468										215,468
September Society September Services Services Services 1,369,010 Services 1,369,010 Services 1,369,010 Services Servi	524.30 - Protective Inspections - Operating Expenses	20,811										20,811
22.5.2.1			512,609									512,609
\$22.30	526.10 - Ambulance and Rescue Services - Personnel Services	1,369,610										1,369,610
1928 30. Other Public Sarlery Coparating Expenses 7.314 18.552 18.552 18.553 18.552 18.553 18	526.30 - Ambulance and Rescue Services - Operating Expenses	215,211										215,211
18,552 18,552 18,552 18,552 18,552 18,552 18,552 18,552 18,552 18,552 18,552 18,553 18,555 1	527.30 - Medical Examiners - Operating Expenses	69,040										69,040
534.30 Cathages/Solid Wasts Control Services - Operating Expenses 70.588 2.238.514 2.308.535.30 Sewer/Wastewater Services - Operating Expenses 1.425.195 1.425	529.30 - Other Public Safety - Operating Expenses		7,314									7,314
Expenses					18,552							18,552
1,425,195 1,42			70.588				2.238.514					2,309,102
18,727 Sevent/Nastewards Cervices - Debt Service 119,139 1	•		,									
119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,139 119,130 130,2073 3,8745 138,245 138,												
S37.30 - Conservation and Resource Management - Operating Expenses 1,620,073 4 1,620, 624, 634, 634, 634, 634, 634, 634, 634, 63	537.10 - Conservation and Resource Management - Personnel	119,139					118,124					118,124 119,139
1,620,073	537.30 - Conservation and Resource Management - Operating	38,745										38,745
S41,60 - Road and Street Facilities - Capital Outlay 310 388,597 388,597 388,597 388,597 388,597 388,597 388,597 3915,541,70 - Road and Street Facilities - Debt Service 160,641 754,779 915,541,70	•		1.620.073		4							1,620,077
S41.70 - Road and Street Facilities - Debt Service												388,907
542.30 - Airports - Operating Expenses 4,282 14,760 19. 548.60 - Other Transportation Systems/Services - Capital Outlay 1,664,433 1,664,433 1,664,433 552.80 - Industry Development - Grafts and Aids 9,045 30,047 30,					· ·							915,420
549.60 - Other Transportation Systems/Services - Capital Outlay		4 282	100,011									19,042
552.80 - Industry Development - Grants and Aids 4,515 553.10 - Veteran's Services - Personnel Services 30,047 553.30 - Veteran's Services - Operating Expenses 2,720 553.80 - Veteran's Services - Grants and Aids 900 554.30 - Housing and Urban Development - Operating Expenses 1,070,665 564.10 - Health Services - Personnel Services 128,306 562.10 - Health Services - Personnel Services 128,306 562.30 - Health Services - Operating Expenses 556,999 564.30 - Public Assistance Services - Operating Expenses 1,319 564.30 - Public Assistance Services - Operating Expenses 1,319 564.30 - Public Assistance Services - Operating Expenses 1,319 569.30 - Other Human Services - Operating Expenses 500 571.10 - Libraries - Personnel Services 196,778 571.30 - Libraries - Operating Expenses 61,774 571.00 - Parks and Recreation - Personnel Services 196,066 572.30 - Parks and Recreation - Operating Expenses 196,066 573.30 - Viltural Services - Operating Expenses 234,939 573.00 - Cultural Services - Operating Expenses 57,806 573.00 - Cultural Services - Operating Expenses 57,806 573.00 - Opera	, , , , , ,	,,										1,664,433
553.10 - Veteran's Services - Personnel Services 30,047 30,0553.30 - Veteran's Services - Operating Expenses 2,720 553.30 - Veteran's Services - Grants and Aids 900 50 554.30 - Housing and Urban Development - Operating Expenses 1,070,665 1,070,665 562.10 - Health Services - Personnel Services 128,306 128,665 562.30 - Health Services - Operating Expenses 556,999 40,653 9 564.30 - Public Assistance Services - Operating Expenses 556,999 40,653 9 564.30 - Public Assistance Services - Operating Expenses 569,991 1,319 9 9 564.30 - Public Assistance Services - Operating Expenses 500 9			4.515		1,001,100							4,515
553.30 - Veteran's Services - Operating Expenses 2,720 553.80 - Veteran's Services - Grants and Aids 900 554.30 - Housing and Urban Development - Operating Expenses 1,070,665 562.10 - Health Services - Personnel Services 128,306 562.30 - Hoalth Services - Operating Expenses 556,999 564.30 - Public Assistance Services - Operating Expenses 556,999 64.30 - Public Assistance Services - Operating Expenses 1,319 564.30 - Public Assistance Services - Operating Expenses 500 571.10 - Libraries - Personnel Services - Operating Expenses 500 571.10 - Libraries - Personnel Services 196,778 571.30 - Libraries - Operating Expenses 61,774 571.40 - Libraries - Operating Expenses 61,774 572.10 - Parks and Recreation - Personnel Services 196,666 572.30 - Parks and Recreation - Personnel Services 196,666 573.30 - Parks and Recreation - Copital Outlay 4,498 106,772.60 - Parks and Recreation - Capital Outlay 4,498 107,072.60 - Parks and Recreation - Capital Outlay 4,38 100,00 - Special Items (Loss) - Capital Outlay 4,38 100,00 - Court Administration - Personnel Services 12,698,560 334,632<		30 047	.,0.0									30,047
553.80 - Veteran's Services - Grants and Aids 900 1,070,665 1,070,												2,720
554.30 - Housing and Urban Development - Operating Expenses 1,070,665 1,070,66												900
562.10 - Health Services - Personnel Services 128,306 562.30 - Health Services - Operating Expenses 556,999 40,653 597, 564.30 - Public Assistance Services - Operating Expenses 1,319 11,319 11,319 564.80 - Public Assistance Services - Grants and Aids 69,101 69, 69, 569.30 - Other Human Services - Operating Expenses 500 571.10 - Libraries - Personnel Services 196,778 196, 571.10 - Libraries - Operating Expenses 61,774 196, 196, 196, 571.30 - Libraries - Operating Expenses 61,774 196, 196, 196, 196, 571.30 - Libraries - Operating Expenses 61,774 196,		000	1 070 665									1,070,665
562.30 - Health Services - Operating Expenses 556,999 40,653 597,564.30 - Public Assistance Services - Operating Expenses 1,319 1,564.80 - Public Assistance Services - Grants and Aids 69,101 69,504 60,504 60,		128 306	1,070,000									128,306
564.30 - Public Assistance Services - Operating Expenses 1,319 564.80 - Public Assistance Services - Grants and Aids 69,101 669,30 - Other Human Services - Operating Expenses 500 571.10 - Libraries - Personnel Services 196,778 571.30 - Libraries - Operating Expenses 61,774 571.60 - Libraries - Capital Outlay 33,668 572.10 - Parks and Recreation - Personnel Services 196,066 572.30 - Parks and Recreation - Operating Expenses 234,939 572.30 - Parks and Recreation - Capital Outlay 4,498 573.30 - Cultural Services - Operating Expenses 57,806 581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 593.60 - Special Items (Loss) - Capital Outlay 10,226 601.10 - Court Administration - Personnel Services 123,822 601.30 - Court Administration - Debt Service 121,274			40 653									597,652
564.80 - Public Assistance Services - Grants and Aids 69,101 69, 569.30 - Other Human Services - Operating Expenses 500 196, 571.10 - Libraries - Personnel Services 196,778 196, 571.30 - Libraries - Operating Expenses 61,774 196, 571.60 - Libraries - Capital Outlay 33,668 196,066 572.10 - Parks and Recreation - Personnel Services 196,066 196,066 572.30 - Parks and Recreation - Operating Expenses 234,939 837,953 572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106,057,30 - Cultural Services - Operating Expenses 573.30 - Cultural Services - Operating Expenses 57,806 581,901 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 792,449 13,833,05,059,050,059,050,050,050,050,050,050,		000,000										1,319
569.30 - Other Human Services - Operating Expenses 500 571.10 - Libraries - Personnel Services 196,778 571.30 - Libraries - Operating Expenses 61,774 571.60 - Libraries - Capital Outlay 33,668 572.10 - Parks and Recreation - Personnel Services 196,066 572.30 - Parks and Recreation - Operating Expenses 234,939 572.60 - Parks and Recreation - Capital Outlay 4,498 573.30 - Cultural Services - Operating Expenses 57,806 581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 593.60 - Special Items (Loss) - Capital Outlay 10,226 601.10 - Court Administration - Personnel Services 123,822 601.30 - Court Administration - Operating Expenses 64,082 601.70 - Court Administration - Debt Service 121,274	1 0 1	69 101	1,010									69,101
571.10 - Libraries - Personnel Services 196,778 571.30 - Libraries - Operating Expenses 61,774 571.60 - Libraries - Capital Outlay 33,668 572.10 - Parks and Recreation - Personnel Services 196,066 572.30 - Parks and Recreation - Operating Expenses 234,939 572.60 - Parks and Recreation - Capital Outlay 4,498 573.30 - Cultural Services - Operating Expenses 57,806 573.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 592,449 13,833,593,693,693,693,693,693,693,693,693,693,6												500
571.30 - Libraries - Operating Expenses 61,774 61, 571.60 - Libraries - Capital Outlay 33,668 33, 572.10 - Parks and Recreation - Personnel Services 196,066 196, 572.30 - Parks and Recreation - Operating Expenses 234,939 837,953 1,072, 572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106, 573.30 - Cultural Services - Operating Expenses 57,806 57,806 57,806 581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 792,449 13,833, 593.60 - Special Items (Loss) - Capital Outlay 10,226 10, 10, 10, 601.10 - Court Administration - Personnel Services 123,822 123,822 601,30 - Court Administration - Operating Expenses 64,082												196,778
571.60 - Libraries - Capital Outlay 33,668 33,572.10 - Parks and Recreation - Personnel Services 196,066 196,066 572.30 - Parks and Recreation - Operating Expenses 234,939 837,953 102,011 106,072,072,072,072 572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106,072,072,072,072 106,073,30 - Cultural Services - Operating Expenses 57,806 57,806 57,806 96,072,072,072,072 13,833,072,072,072,072,072 13,833,072,072,072,072,072 13,833,072,072,072,072,072 10,226 10,226 10,226,072,072,072,072,072,072,072 10,226,072,072,072,072,072,072,072,072,072,072												61,774
572.10 - Parks and Recreation - Personnel Services 196,066 196, 572.30 - Parks and Recreation - Operating Expenses 234,939 837,953 1,072, 572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106, 573.30 - Cultural Services - Operating Expenses 57,806 102,011 106, 578.1.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 792,449 13,833, 593.60 - Special Items (Loss) - Capital Outlay 10,226 10, 601.10 - Court Administration - Personnel Services 123,822 123,822 123,822 601.30 - Court Administration - Operating Expenses 64,082 64,082 64,082 601.70 - Court Administration - Debt Service 121,274 121,274 121,274	1 0 1											33,668
572.30 - Parks and Recreation - Operating Expenses 234,939 837,953 102,011 572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106, 573.30 - Cultural Services - Operating Expenses 57,806 102,011 106, 581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 792,449 13,833, 593.60 - Special Items (Loss) - Capital Outlay 10,226 10,001,002,000 10,001,002,000 10,001,002,000 10,001,002,000 10,002,000	, ,											196,066
572.60 - Parks and Recreation - Capital Outlay 4,498 102,011 106, 573.30 - Cultural Services - Operating Expenses 57,806 57,808 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,809 57,			837 953									1,072,892
573.30 - Cultural Services - Operating Expenses 57,806 57,808			007,000		102 011							106,509
581.90 - Inter-Fund Group Transfers Out - Other Uses 12,698,560 334,632 8,300 792,449 13,833, 593.60 - Special Items (Loss) - Capital Outlay 10,226 10,226 10,226 601.10 - Court Administration - Personnel Services 123,822		4,430	57 806		102,011							57,806
593.60 - Special Items (Loss) - Capital Outlay 10,226 10, 601.10 - Court Administration - Personnel Services 123,822 123,822 123,822 601.30 - Court Administration - Operating Expenses 64,082 6		12 608 560			8 300		702 440					13,833,941
601.10 - Court Administration - Personnel Services 123,822 123,822 601.30 - Court Administration - Operating Expenses 64,082 64,082 601.70 - Court Administration - Debt Service 121,274 121,274	•	12,030,300	334,032		0,300							10,226
601.30 - Court Administration - Operating Expenses 64,082			122 822				10,220					123,822
601.70 - Court Administration - Debt Service 121,274 121,												64,082
	. 5 .											121,274
	, , , ,											11,599 19,225

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Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
604.10 - Clerk of Court	t Administration - Personnel Services		598,340									598,340
604.30 - Clerk of Court	t Administration - Operating Expenses		57,714									57,714
604.60 - Clerk of Court	t Administration - Capital Outlay		3,160									3,160
605.10 - Judicial Supp	ort - Personnel Services		30,018									30,018
605.30 - Judicial Supp	ort - Operating Expenses		13,232									13,232
608.60 - Jury Manager	ment - Capital Outlay		1,119									1,119
616.30 - Clinical Evalu Expenses	ations - Circuit Criminal - Operating	55,000										55,000
634.60 - Clerk of Court	t Administration - Circuit Civil - Capital Outlay		1,537									1,537
654.60 - Clerk of Court Outlay	t Administration - Circuit Family - Capital		850									850
674.60 - Clerk of Court Outlay	t Administration - Circuit Juvenile - Capital		1,119									1,119
685.30 - Guardian Ad	Litem - Circuit Juvenile - Operating Expenses		21,100									21,100
694.60 - Clerk of Court	t Administration - Probate - Capital Outlay		1,119									1,119
712.30 - Courthouse F	acilities - Operating Expenses		20,079									20,079
712.70 - Courthouse F	acilities - Debt Service				242,994							242,994
713.30 - Information S Expenses	ystems and Technology - Operating		311									311
744.60 - Clerk of Court Outlay	t Administration - County Civil - Capital		1,537									1,537
	Grand Total	31,301,332	8,391,647		3,309,171		4,584,508					47,586,658

Data Element Worksheet Report for FYE: 2012, Wakulla

Affiliates Report for FYE 2012

Affiliated Entity	Туре	Total Revenues	Total Expenditures	Total Debt
Special District - Wakulla County Industrial Development Authority	Blended in Primary Report	\$0	\$225	\$0

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