

### Unit Information

Unit Type: County

Year: 2021

Unit Name: Santa Rosa

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Donald C. Spencer

Title: Clerk of Courts and Comptroller

Phone: (850) 983-1974

Address:

Post Office Box 472  
Milton, FL 32572

### Contact Information

Name: Mr. Robert J. Miller

Title: Finance Director

Phone: (850) 983-1963

Email: millerr@santarosaclerks.com

Address:

6495 Caroline Street  
Suite B  
Milton, FL 32570

### AFR Details

#### Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/8/2022

Audit Received Date: 6/8/2022

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$48,159,508

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/26/2022

Auditor Name: Warren Averett

Address:

350 W Cedar St. Suite 400  
Pensacola, FL 32502

### Certification

#### Chief Financial Officer

Name: Donald C. Spencer

Title: Clerk of Courts and Comptroller

#### Chairman/Elected Official

Name: Robert A. Cole

Title: Chairman, Board of County  
Commissioners

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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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	65,622,027	1,215	0	0	0	0	0	0	0	0	0	65,623,242
312130 - Tourist Development Taxes	1,155,839	4,623,358	0	0	0	0	0	0	0	0	0	5,779,197
312300 - County Ninth-Cent Voted Fuel Tax	0	849,023	0	0	0	0	0	0	0	0	0	849,023
312410 - First Local Option Fuel Tax	0	7,427,166	0	0	0	0	0	0	0	0	0	7,427,166
312630 - Local Government Infrastructure Surtax	0	11,925,908	0	0	0	0	0	0	0	0	0	11,925,908
315100 - State Communications Services Taxes	999,796	0	0	0	0	0	0	0	0	0	0	999,796
316000 - Local Business Tax (Chapter 205)	143,305	0	0	0	0	0	0	0	0	0	0	143,305
322000 - Building Permits	0	0	0	0	0	5,291,887	0	0	0	0	0	5,291,887
323100 - Franchise Fee - Electricity	0	7,426,668	0	0	0	0	0	0	0	0	0	7,426,668
323700 - Franchise Fee - Solid Waste	0	0	0	0	0	275,000	0	0	0	0	0	275,000
325100 - Special Assessments - Capital Improvement	0	462,157	0	0	0	0	0	0	0	0	0	462,157
325200 - Special Assessments - Charges for Public Services	0	4,109,226	0	0	0	0	0	0	0	0	0	4,109,226
329400 - Vessel Registration Fee	14,053	0	0	0	0	0	0	0	0	0	0	14,053
329500 - Other Fees & Special Assessments	563,105	0	0	0	0	500	0	0	0	0	0	563,605
331100 - Federal Grant - General Government	124,225	0	0	0	0	0	0	0	0	0	0	124,225
331200 - Federal Grant - Public Safety	139,015	3,733,271	0	0	0	0	0	0	0	0	0	3,872,286
331390 - Federal Grant - Other Physical Environment	54,104	0	0	200,000	0	0	0	0	0	0	0	254,104
331490 - Federal Grant - Other Transportation	0	229,307	0	0	0	0	0	0	0	0	0	229,307
331500 - Federal Grant - Economic Environment	0	9,242,005	0	0	0	0	0	0	0	0	0	9,242,005
331650 - Federal Grant - Child Support Reimbursement	0	4,231	0	0	0	0	0	0	0	0	0	4,231
331900 - Federal Grant - Other	0	521,860	0	0	0	0	0	0	0	0	0	521,860
332000 - Other Financial Assistance - Federal Source	0	11,592,161	0	0	0	0	0	0	0	0	0	11,592,161
333000 - Federal Payments In Lieu Of Taxes	4,238	18	0	0	0	0	0	0	0	0	0	4,256
334200 - State Grant - Public Safety	114,868	985,074	0	0	0	0	0	0	0	0	0	1,099,942
334390 - State Grant - Other Physical Environment	150,565	0	0	0	0	0	0	0	0	0	0	150,565
334410 - State Grant - Airport Development	0	0	0	0	0	794,355	0	0	0	0	0	794,355
334500 - State Grant - Economic Environment	7,400	5,532,578	0	0	0	0	0	0	0	0	0	5,539,978
334690 - State Grant - Other Human Services	8,719	628,174	0	0	0	0	0	0	0	0	0	636,893
334700 - State Grant - Culture/Recreation	319,830	99,238	0	0	0	0	0	0	0	0	0	419,068
334830 - State Grant - Child Dependency	0	150,557	0	0	0	0	0	0	0	0	0	150,557
334890 - State Grant - Other Court-Related	54,949	0	0	0	0	0	0	0	0	0	0	54,949
334900 - State Grant - Other	0	24,000	0	0	0	0	0	0	0	0	0	24,000
335121 - County Revenue Sharing Program - Proceeds	5,219,834	0	0	0	0	0	0	0	0	0	0	5,219,834
335130 - State Revenue Sharing - Insurance Agents County Licenses	56,395	0	0	0	0	0	0	0	0	0	0	56,395
335140 - State Revenue Sharing - Mobile Home Licenses	39,789	0	0	0	0	0	0	0	0	0	0	39,789
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	65,674	0	0	0	0	0	0	0	0	0	0	65,674
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

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	11,873,759	0	0	0	0	0	0	0	0	0	0	11,873,759
335190 - State Revenue Sharing - Other General Government	983	0	0	0	0	0	0	0	0	0	0	983
335430 - State Revenue Sharing - Constitutional Fuel Tax (2c Fuel Tax)	0	2,333,174	0	0	0	0	0	0	0	0	0	2,333,174
335440 - State Revenue Sharing - County Fuel Tax (1c Fuel Tax)	0	1,043,441	0	0	0	0	0	0	0	0	0	1,043,441
335450 - State Revenue Sharing - Fuel Tax Refunds and Credits	0	44,670	0	0	0	0	0	0	0	0	0	44,670
335460 - State Revenue Sharing - Oil, Gas, and Sulfur Production	64,219	0	0	0	0	0	0	0	0	0	0	64,219
335480 - State Revenue Sharing - Other Transportation	0	3,331	0	0	0	0	0	0	0	0	0	3,331
337100 - Local Government Unit Grant - General Government	0	95,486	0	0	0	0	0	0	0	0	0	95,486
339000 - Payments From Other Local Units In Lieu Of Taxes	289,379	0	0	0	0	0	0	0	0	0	0	289,379
341150 - Public Records Modernization Trust Fund	0	856,731	0	0	0	0	0	0	0	0	0	856,731
341160 - County Portion (\$2) of \$4 Additional Service Charge	0	682,232	0	0	0	0	0	0	0	0	0	682,232
341200 - Internal Service Fund Fees and Charges	0	0	0	0	0	0	1,512,970	0	0	0	0	1,512,970
341300 - Administrative Service Fees	100,224	0	0	0	0	0	0	0	0	0	0	100,224
341510 - Fees remitted to County from Tax Collector	5,023,390	0	0	0	0	0	0	0	0	0	0	5,023,390
341520 - Fees remitted to County from Sheriff	85,756	0	0	0	0	0	0	0	0	0	0	85,756
341530 - Fees remitted to County from Clerk of Circuit Court	2,158,258	2,574,446	0	0	0	0	0	0	0	0	0	4,732,704
341560 - Fees remitted to County from Property Appraiser	20,354	0	0	0	0	0	0	0	0	0	0	20,354
341800 - County Officer Commission and Fees	0	0	0	0	0	16,463	0	0	0	0	0	16,463
341900 - Other General Government Charges and Fees	8,355	0	0	0	0	0	0	0	0	253,265,202	0	253,273,557
342300 - Service Charge - Housing for Prisoners	2,633,838	0	0	0	0	0	0	0	0	0	0	2,633,838
342400 - Service Charge - Emergency Management Service Fees/Charges	0	825,961	0	0	0	0	0	0	0	0	0	825,961
342900 - Service Charge - Other Public Safety Charges and Fees	27,927	0	0	0	0	0	0	0	0	0	0	27,927
343400 - Service Charge - Garbage/Solid Waste	0	0	0	0	0	16,686,461	0	0	0	0	0	16,686,461
343600 - Service Charge - Water/Sewer Combination Utility	0	0	0	0	0	2,500,689	0	0	0	0	0	2,500,689
343900 - Service Charge - Other Physical Environment Charges	0	9,018	0	0	0	0	0	0	0	0	0	9,018
346400 - Service Charge - Animal Control and Shelter Fees	24,148	0	0	0	0	0	0	0	0	0	0	24,148
346900 - Service Charge - Other Human Services Charges	9,760	0	0	0	0	0	0	0	0	0	0	9,760
347100 - Service Charge - Libraries	9,888	0	0	0	0	0	0	0	0	0	0	9,888
347500 - Service Charge - Special Recreation Facilities	663,743	0	0	0	0	0	0	0	0	0	0	663,743
348880 - Probation/Alternatives	137,566	0	0	0	0	0	0	0	0	0	0	137,566
348921 - Court Innovations/Local Requirements	0	45,074	0	0	0	0	0	0	0	0	0	45,074
348922 - Legal Aid	0	45,074	0	0	0	0	0	0	0	0	0	45,074
348923 - Law Library	0	45,074	0	0	0	0	0	0	0	0	0	45,074
348924 - Juvenile Alternative Programs	0	45,074	0	0	0	0	0	0	0	0	0	45,074
348930 - State Court Facility Surcharge (\$30)	0	478,551	0	0	0	0	0	0	0	0	0	478,551
348932 - Domestic Violence Surcharge	21,270	0	0	0	0	0	0	0	0	0	0	21,270
348933 - Animal Control Surcharge	294	0	0	0	0	0	0	0	0	0	0	294

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
348990 - Other Court Collections Transferred to BOCC	0	140,093	0	0	0	0	0	0	0	0	0	140,093
349000 - Other Charges for Services	261,791	1,520	0	0	0	0	0	0	0	0	0	263,311
351100 - Judgments and Fines - As Decided by County Court Criminal	0	1,221,737	0	0	0	0	0	0	0	0	0	1,221,737
351400 - Judgments and Fines - As Decided by Circuit Court Civil	0	1,155	0	0	0	0	0	0	0	0	0	1,155
351500 - Judgments and Fines - As Decided by Traffic Court	77,752	0	0	0	0	0	0	0	0	0	0	77,752
351700 - Intergovernmental Radio Communication Program	135,748	0	0	0	0	0	0	0	0	0	0	135,748
351900 - Judgments and Fines - Other Court Ordered	22,798	0	0	0	0	0	0	0	0	0	0	22,798
358100 - Confiscation of Deposits or Bonds Held as Performance Guarantees	0	7,243	0	0	0	0	0	0	0	0	0	7,243
359000 - Other Judgments, Fines and Forfeits	106,532	11,144	0	0	0	0	0	0	0	0	0	117,676
361100 - Interest	86,654	58,010	578	2,894	0	13,613	4,619	0	0	0	0	166,368
361300 - Net Increase (Decrease) in Fair Value of Investments	1,744	0	0	0	0	24,335	1,561	0	0	0	0	27,640
362000 - Rents and Royalties	1,295,413	0	0	0	0	324,930	0	0	0	0	0	1,620,343
364000 - Disposition of Fixed Assets	754,595	38,550	0	0	0	-19,433	0	0	0	0	0	773,712
365000 - Sale of Surplus Materials and Scrap	6,500	0	0	0	0	99,273	0	0	0	0	0	105,773
366000 - Contributions and Donations from Private Sources	120,088	0	0	0	0	0	0	0	0	0	0	120,088
369300 - Settlements	0	0	0	0	0	0	1,884,194	0	0	0	0	1,884,194
369900 - Other Miscellaneous Revenues	169,083	1,681,486	0	10,000	0	5,121	0	0	0	0	0	1,865,690
381000 - Inter-Fund Group Transfers In	12,246,396	14,282,250	2,394,634	4,692,921	0	690,565	0	0	0	0	0	34,306,766
384000 - Debt Proceeds	0	1,210,500	0	43,225,000	0	0	0	0	0	0	0	44,435,500
389700 - Proprietary - Capital Contributions from Other Public Source	0	0	0	0	0	7,183	0	0	0	0	0	7,183
Grand Total	113,519,185	97,348,220	2,395,212	48,130,815	0	26,710,942	3,403,344	0	0	253,265,202	0	544,772,920

## 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	776,960	0	0	0	0	0	0	0	0	0	0	776,960
511.30 - Legislative - Operating Expenses	76,247	0	0	0	0	0	0	0	0	0	0	76,247
512.10 - Executive - Personnel Services	538,077	0	0	0	0	0	0	0	0	0	0	538,077
512.30 - Executive - Operating Expenses	3,521,594	0	0	0	0	0	0	0	0	0	0	3,521,594
513.10 - Financial and Administrative - Personnel Services	3,724,973	0	0	0	0	0	362,567	0	0	0	0	4,087,540
513.30 - Financial and Administrative - Operating Expenses	8,237,676	0	0	0	0	0	4,200,271	0	0	164,270,102	0	176,708,049
513.60 - Financial and Administrative - Capital Outlay	110,900	0	0	0	0	0	0	0	0	0	0	110,900
514.10 - Legal Counsel - Personnel Services	207,571	0	0	0	0	0	0	0	0	0	0	207,571
514.30 - Legal Counsel - Operating Expenses	354,892	0	0	0	0	0	0	0	0	0	0	354,892
517.70 - Debt Service Payments - Debt Service	0	1,695	1,866,637	0	0	16,329	0	0	0	0	0	1,884,661
519.10 - Other General Government - Personnel Services	5,288,445	0	0	0	0	0	0	0	0	0	0	5,288,445
519.30 - Other General Government - Operating Expenses	4,541,908	5,957,624	0	160,153	0	0	0	0	0	0	0	10,659,685



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
519.60 - Other General Government - Capital Outlay	188,476	6,592,426	0	33,945,647	0	0	0	0	0	0	0	40,726,549
519.80 - Other General Government - Grants and Aids	1,272,475	2,151,267	0	0	0	0	0	0	0	0	0	3,423,742
521.10 - Law Enforcement - Personnel Services	38,775,413	3,505,660	0	0	0	0	0	0	0	0	0	42,281,073
521.30 - Law Enforcement - Operating Expenses	11,438,546	185,744	0	0	0	0	0	0	0	0	0	11,624,290
521.60 - Law Enforcement - Capital Outlay	2,267,105	792,597	0	0	0	0	0	0	0	0	0	3,059,702
522.30 - Fire Control - Operating Expenses	0	3,273,033	0	0	0	0	0	0	0	0	0	3,273,033
522.60 - Fire Control - Capital Outlay	0	2,525,105	0	0	0	0	0	0	0	0	0	2,525,105
522.70 - Fire Control - Debt Service	0	580,419	0	0	0	0	0	0	0	0	0	580,419
523.10 - Detention/Corrections - Personnel Services	6,338	114,955	0	0	0	0	0	0	0	0	0	121,293
523.30 - Detention/Corrections - Operating Expenses	85	374,673	0	0	0	0	0	0	0	0	0	374,758
524.10 - Protective Inspections - Personnel Services	631,814	0	0	0	0	2,128,315	0	0	0	0	0	2,760,129
524.30 - Protective Inspections - Operating Expenses	43,492	0	0	0	0	274,244	0	0	0	0	0	317,736
525.10 - Emergency and Disaster Relief - Personnel Services	1,551,685	474,842	0	0	0	0	0	0	0	0	0	2,026,527
525.30 - Emergency and Disaster Relief - Operating Expenses	955,817	10,405,745	0	0	0	0	0	0	0	0	0	11,361,562
525.60 - Emergency and Disaster Relief - Capital Outlay	28,000	34,706	0	0	0	0	0	0	0	0	0	62,706
529.10 - Other Public Safety - Personnel Services	187,777	0	0	0	0	0	0	0	0	0	0	187,777
529.30 - Other Public Safety - Operating Expenses	17,339	18,555	0	0	0	0	0	0	0	0	0	35,894
531.30 - Electric Utility Services - Operating Expenses	0	434,805	0	0	0	0	0	0	0	0	0	434,805
534.10 - Garbage/Solid Waste - Personnel Services	0	0	0	0	0	2,262,300	0	0	0	0	0	2,262,300
534.30 - Garbage/Solid Waste - Operating Expenses	0	0	0	0	0	421,131	0	0	0	0	0	421,131
536.10 - Water/Sewer Services - Personnel Services	0	0	0	0	0	509,248	0	0	0	0	0	509,248
536.30 - Water/Sewer Services - Operating Expenses	0	0	0	0	0	1,544,835	0	0	0	0	0	1,544,835
537.10 - Conservation/Resource Management - Personnel Services	1,147,624	0	0	0	0	0	0	0	0	0	0	1,147,624
537.30 - Conservation/Resource Management - Operating Expenses	310,773	99,238	0	0	0	0	0	0	0	0	0	410,011
537.60 - Conservation/Resource Management - Capital Outlay	0	70,629	0	0	0	0	0	0	0	0	0	70,629
538.30 - Flood Control/Stormwater Control - Operating Expenses	0	16,875	0	0	0	0	0	0	0	0	0	16,875
538.60 - Flood Control/Stormwater Control - Capital Outlay	0	1,854,686	0	0	0	0	0	0	0	0	0	1,854,686
539.10 - Other Physical Environment - Personnel Services	302,843	0	0	0	0	0	0	0	0	0	0	302,843
539.30 - Other Physical Environment - Operating Expenses	734,692	0	0	0	0	0	0	0	0	0	0	734,692
539.60 - Other Physical Environment - Capital Outlay	108,077	0	0	0	0	0	0	0	0	0	0	108,077
541.10 - Road/Street Facilities - Personnel Services	881,222	6,574,806	0	0	0	0	0	0	0	0	0	7,456,028
541.30 - Road/Street Facilities - Operating Expenses	643,250	6,708,125	0	0	0	0	0	0	0	0	0	7,351,375
541.60 - Road/Street Facilities - Capital Outlay	0	1,501,052	0	0	0	0	0	0	0	0	0	1,501,052
542.10 - Airports - Personnel Services	0	0	0	0	0	2	0	0	0	0	0	2
542.30 - Airports - Operating Expenses	0	0	0	0	0	547,567	0	0	0	0	0	547,567
543.30 - Water - Operating Expenses	0	57,242	0	0	0	0	0	0	0	0	0	57,242
549.30 - Other Transportation - Operating Expenses	0	584	0	0	0	0	0	0	0	0	0	584



Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
552.10 - Industry Development - Personnel Services		432,761	0	0	0	0	0	0	0	0	0	0	432,761
552.30 - Industry Development - Operating Expenses		361,546	82,321	0	0	0	0	0	0	0	0	0	443,867
552.60 - Industry Development - Capital Outlay		7,276	0	0	0	0	0	0	0	0	0	0	7,276
553.10 - Veterans Services - Personnel Services		157,017	0	0	0	0	0	0	0	0	0	0	157,017
553.30 - Veterans Services - Operating Expenses		42,849	0	0	0	0	0	0	0	0	0	0	42,849
554.30 - Housing and Urban Development - Operating Expenses		0	796,726	0	0	0	0	0	0	0	0	0	796,726
559.10 - Other Economic Development - Personnel Services		0	377,897	0	0	0	0	0	0	0	0	0	377,897
559.30 - Other Economic Development - Operating Expenses		0	2,117,124	0	0	0	0	0	0	0	0	0	2,117,124
559.60 - Other Economic Development - Capital Outlay		0	69,596	0	0	0	0	0	0	0	0	0	69,596
559.80 - Other Economic Development - Grants and Aids		0	842,890	0	0	0	0	0	0	0	0	0	842,890
562.10 - Health - Personnel Services		1,664,854	0	0	0	0	0	0	0	0	0	0	1,664,854
562.30 - Health - Operating Expenses		4,251,249	0	0	0	0	0	0	0	0	0	0	4,251,249
562.60 - Health - Capital Outlay		7,897	210,161	0	0	0	0	0	0	0	0	0	218,058
562.80 - Health - Grants and Aids		849,036	0	0	0	0	0	0	0	0	0	0	849,036
569.30 - Other Human Services - Operating Expenses		0	309,600	0	0	0	0	0	0	0	0	0	309,600
571.10 - Libraries - Personnel Services		1,791,818	0	0	0	0	0	0	0	0	0	0	1,791,818
571.30 - Libraries - Operating Expenses		438,299	0	0	0	0	0	0	0	0	0	0	438,299
571.60 - Libraries - Capital Outlay		41,320	0	0	0	0	0	0	0	0	0	0	41,320
572.10 - Parks/Recreation - Personnel Services		667,134	4,550	0	0	0	0	0	0	0	0	0	671,684
572.30 - Parks/Recreation - Operating Expenses		742,601	1,153,904	0	0	0	0	0	0	0	0	0	1,896,505
572.60 - Parks/Recreation - Capital Outlay		120,705	0	0	0	0	0	0	0	0	0	0	120,705
581.90 - Interfund Transfers Out - Other Uses		14,318,447	13,292,726	521,417	4,753,493	0	1,420,685	0	0	0	0	0	34,306,768
602.30 - State Attorney Administration - Operating Expenses		0	126,001	0	0	0	0	0	0	0	0	0	126,001
603.30 - Public Defender Administration - Operating Expenses		0	36,291	0	0	0	0	0	0	0	0	0	36,291
614.10 - Clerk of Court - Personnel Services		0	2,911,034	0	0	0	0	0	0	0	0	0	2,911,034
614.30 - Clerk of Court - Operating Expenses		0	1,129,638	0	0	0	0	0	0	0	0	0	1,129,638
667.10 - Court-Based Victim Services - Personnel Services		67,864	0	0	0	0	0	0	0	0	0	0	67,864
669.10 - Other Family Court Programs - Personnel Services		0	96,641	0	0	0	0	0	0	0	0	0	96,641
689.30 - Other Circuit Court-Juvenile - Operating Expenses		425,213	60,645	0	0	0	0	0	0	0	0	0	485,858
712.10 - Courthouse Facilities - Personnel Services		0	190,711	0	0	0	0	0	0	0	0	0	190,711
712.30 - Courthouse Facilities - Operating Expenses		0	233,165	0	0	0	0	0	0	0	0	0	233,165
713.30 - Information Systems - Operating Expenses		0	682,232	0	0	0	0	0	0	0	0	0	682,232
714.30 - Public Law Library - Operating Expenses		0	31,456	0	0	0	0	0	0	0	0	0	31,456
714.60 - Public Law Library - Capital Outlay		0	8,175	0	0	0	0	0	0	0	0	0	8,175
716.10 - Clerk of Court Related Technology - Personnel Services		0	230,718	0	0	0	0	0	0	0	0	0	230,718
716.30 - Clerk of Court Related Technology - Operating Expenses		0	299,515	0	0	0	0	0	0	0	0	0	299,515
719.10 - Other Operating Court Costs - Personnel Services		0	36,063	0	0	0	0	0	0	0	0	0	36,063
719.30 - Other Operating Court Costs - Operating Expenses		0	36,666	0	0	0	0	0	0	0	90,676,830	0	90,713,496
Grand Total		115,259,972	79,673,534	2,388,054	38,859,293	0	9,124,656	4,562,838	0	0	254,946,932	0	504,815,279





Affiliates Report for FYE 2021

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Blackwater Soil and Water Conservation District	Zero Revenues And Expenditures	\$0	\$0	\$0
Special District - Pace Property Finance Authority	Zero Revenues And Expenditures	\$0	\$0	\$0
Special District - Santa Rosa County Health Facilities Authority	Zero Revenues And Expenditures	\$0	\$0	\$0
Special District - Santa Rosa County Housing Finance 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
Blackwater Soil and Water Conservation District	Zero Revenues And Expenditures	0	0	0	0
Pace Property Finance Authority	Zero Revenues And Expenditures	0	0	0	0
Santa Rosa County Health Facilities Authority	Zero Revenues And Expenditures	0	0	0	0
Santa Rosa County Housing Finance Authority	Zero Revenues And Expenditures	0	0	0	0

Construction Projects