Unit Information

Unit Type: County

Unit Name: Bradford

Unit Status: Active

Location Information

Name: Hon. Francis Ray Norman

Title: Clerk of Circuit Court

Phone: (904) 966-6280

Address:

Post Office Drawer B Starke, FL 32091 Unit Dependency:

Year: 2016

Contact Information

Name: Mr. Jim Farrell

Title: Finance Director

Phone: (904) 966-6284

Email: jim_farrell@bradfordcountyfl.gov

Address:

Post Office Drawer B Starke, FL 32091

Certification										
Chief Financial Officer Chairman/Elected Official										
Name: Ray Norman	Name: Daniel Riddick									
Title: Chief Financial Officer	Title: Bradford County Chairman									
	Yes No									
Have You Experienced a Financial Emergency										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/23/2017

Audit Received Date: 6/6/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$120,255

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2017

Auditor Name: Purvis Gray & Company CPAs

Address: 222 N.E. 1st Street Gainesville, Florida 32601

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	5,699,936	1,803,877									7,503,813
312100 - Local Option Taxes		122,443									122,443
312300 - County Ninth-Cent Voted Fuel Tax		31,145									31,145
312410 - First Local Option Fuel Tax		665,580									665,580
312600 - Discretionary Sales Surtaxes	2,218,380										2,218,380
315000 - Communications Service Tax (Chapter 202)	41,590										41,590
322000 - Building Permits	79,513										79,513
325200 - Special Assessments - Charges for Public Services		680,269									680,269
329000 - Other Permits, Fees & Special Assessments	9,829	75,000									84,829
331100 - Federal Grant - General Government	30,413										30,413
331200 - Federal Grant - Public Safety	126,333										126,333
331500 - Federal Grant - Economic Environment	76,551										76,551
331650 - Federal Grant - Child Support Reimbursement		142,857									142,857
334340 - State Grant - Garbage/Solid Waste	155,000										155,000
334490 - State Grant - Other Transportation		2,312,421									2,312,421
334500 - State Grant - Economic Environment	127,573										127,573
334620 - State Grant - Public Welfare		124,629									124,629
334690 - State Grant - Other Human Services		113,351			1						113,351
334700 - State Grant - Culture/Recreation	1,705	353,876									355,581
334820 - Article V Clerk of Court Trust Fund											0
335120 - State Revenue Sharing - Proceeds	550,382										550,382
335130 - State Revenue Sharing - Insurance Agents County Licenses	21,920										21,920
335140 - State Revenue Sharing - Mobile Home Licenses	9,500										9,500
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	3,726										3,726
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	1,089,203	754,209		693,766							2,537,178
335190 - State Revenue Sharing - Other General Government	789,791	20									789,811
335220 - State Revenue Sharing - Enhanced 911 Fee		228,498									228,498
335490 - State Revenue Sharing - Other Transportation		744,268									744,268
335500 - State Revenue Sharing - Economic Environment		451,862									451,862
335900 - State Revenue Sharing - Other											0
337200 - Local Government Unit Grant - Public Safety											0
337700 - Local Government Unit Grant - Culture/Recreation		14,000									14,000
338000 - Shared Revenue From Other Local Units	37,118										37,118
339000 - Payments From Other Local Units In Lieu Of Taxes	18,608										18,608
341100 - Service Charge - Recording Fees	62,756	28,738									91,494
341150 - Public Records Modernization Trust Fund		36,736									36,736
341510 - Fees remitted to County from Tax Collector	647,855										647,855
341520 - Fees remitted to County from Sheriff		28,870									28,870
341560 - Fees remitted to County from Property Appraiser	14,368										14,368
341900 - Other General Government Charges and Fees	49,032										49,032
342300 - Service Charge - Housing for Prisoners		593,460									593,460
342500 - Service Charge - Protective Inspection Fees	41,711										41,711
342600 - Service Charge - Ambulance Fees		1,702,410									1,702,410

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
342900 - Service Charge - Other Public Safety Charges and Fees		92,000		-							92,000
343400 - Service Charge - Garbage/Solid Waste		193,537									193,537
343900 - Service Charge - Other Physical Environment Charges		2,095									2,095
344900 - Service Charge - Other Transportation Charges		296,990									296,990
346400 - Service Charge - Animal Control and Shelter Fees	15,200										15,200
348220 - Circuit Court Criminal - Service Charges	59,500	246									59,746
348320 - County Court Civil - Service Charges		514,069									514,069
348820 - Circuit-Wide Judicial Reimbursement-Other Counties		140,777									140,777
348921 - Court Innovations/Local Requirements											0
351200 - Judgments and Fines - As Decided by Circuit Court Criminal		12,712									12,712
351500 - Judgments and Fines - As Decided by Traffic Court	117,093	187,903									304,996
351800 - 10% of Fines to Public Records Modernization Trust Fund											0
359000 - Other Judgments, Fines and Forfeits		37,614									37,614
361100 - Interest	72,469	46,861		2,158							121,488
361300 - Net Increase (Decrease) in Fair Value of Investments				20,411							20,411
362000 - Rents and Royalties	48,482										48,482
364000 - Disposition of Fixed Assets	396										396
365000 - Sale of Surplus Materials and Scrap		22,060									22,060
366000 - Contributions and Donations from Private Sources	2,557	76,837									79,394
369900 - Other Miscellaneous Revenues	66,130	214,421									280,551
381000 - Inter-Fund Group Transfers In	5,980,884	5,475,103									11,455,987
384000 - Debt Proceeds	110,157										110,157
Grand Total	18,598,911	18,321,744		716,335							37,636,990

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	376,676										376,676
511.30 - Legislative - Operating Expenses	1,054,138										1,054,138
511.60 - Legislative - Capital Outlay	17,888										17,888
512.10 - Executive - Personnel Services	129,539										129,539
512.30 - Executive - Operating Expenses	4,846										4,846
512.60 - Executive - Capital Outlay	1,215										1,215
513.10 - Financial and Administrative - Personnel Services	1,764,728										1,764,728
513.30 - Financial and Administrative - Operating Expenses	379,855										379,855
513.60 - Financial and Administrative - Capital Outlay	152,665										152,665
513.70 - Financial and Administrative - Debt Service	30,361										30,361
514.10 - Legal Counsel - Personnel Services	80,261										80,261
514.30 - Legal Counsel - Operating Expenses	8,201										8,201
514.60 - Legal Counsel - Capital Outlay											0
515.10 - Comprehensive Planning - Personnel Services	198,241										198,241
515.30 - Comprehensive Planning - Operating Expenses	48,133										48,133

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
515.60 - Comprehensive Planning - Capital Outlay	2,718										2,718
516.30 - Non-Court Information Systems - Operating Expenses	48,438										48,438
516.60 - Non-Court Information Systems - Capital Outlay	312,719	18,475									331,194
519.10 - Other General Government - Personnel Services	190,615										190,615
519.30 - Other General Government - Operating Expenses	148,877										148,877
519.60 - Other General Government - Capital Outlay	11,757										11,757
519.90 - Other General Government - Other Uses	5,379										5,379
521.10 - Law Enforcement - Personnel Services	2,163,918	728,801									2,892,719
521.30 - Law Enforcement - Operating Expenses	696,800	236,069									932,869
521.60 - Law Enforcement - Capital Outlay	371,725										371,725
522.10 - Fire Control - Personnel Services	22,115										22,115
522.30 - Fire Control - Operating Expenses	168,561										168,561
522.60 - Fire Control - Capital Outlay	130,518			2,047							132,565
522.90 - Fire Control - Other Uses	13,905										13,905
523.10 - Detention/Corrections - Personnel Services	1,538,838										1,538,838
523.30 - Detention/Corrections - Operating Expenses	732,637	293,985									1,026,622
523.60 - Detention/Corrections - Capital Outlay		300,000									300,000
525.10 - Emergency and Disaster Relief - Personnel Services	671,920	,									671,920
525.30 - Emergency and Disaster Relief - Operating Expenses	71,702										71,702
525.60 - Emergency and Disaster Relief - Capital Outlay	1,920										1,920
526.10 - Ambulance and Rescue Services - Personnel Services	.,	2,345,772									2,345,772
526.30 - Ambulance and Rescue Services - Operating Expenses		488,815									488,815
526.60 - Ambulance and Rescue Services - Capital Outlay		198,133									198,133
526.80 - Ambulance and Rescue Services - Grants and Aids		114,495									114,495
527.30 - Medical Examiners - Operating Expenses		77,851									77,851
529.30 - Other Public Safety - Operating Expenses		,									0
529.60 - Other Public Safety - Capital Outlay	59,465										59,465
534.10 - Garbage/Solid Waste - Personnel Services		473,276									473,276
534.30 - Garbage/Solid Waste - Operating Expenses		545,627		45,442							591,069
534.60 - Garbage/Solid Waste - Capital Outlay		12,061		.0,1.12							12,061
537.10 - Conservation/Resource Management - Personnel	400.000	12,001									
Services	163,362										163,362
537.30 - Conservation/Resource Management - Operating Expenses	29,542										29,542
537.60 - Conservation/Resource Management - Capital Outlay	3,087										3,087
539.10 - Other Physical Environment - Personnel Services		15,934									15,934
539.30 - Other Physical Environment - Operating Expenses		26,633									26,633
539.60 - Other Physical Environment - Capital Outlay											0
541.10 - Road/Street Facilities - Personnel Services		969,154									969,154
541.30 - Road/Street Facilities - Operating Expenses		3,400,210									3,400,210
541.60 - Road/Street Facilities - Capital Outlay		98,874									98,874
541.70 - Road/Street Facilities - Debt Service		107,847									107,847
552.30 - Industry Development - Operating Expenses		108,817									108,817
552.70 - Industry Development - Debt Service		29,460									29,460
553.10 - Veterans Services - Personnel Services	26,928										26,928
553.30 - Veterans Services - Operating Expenses	3,129										3,129
554.10 - Housing and Urban Development - Personnel Services	· · ·	96,493									96,493
554.30 - Housing and Urban Development - Operating Expenses		20,155									20,155
554.60 - Housing and Urban Development - Capital Outlay		362,148									362,148
559.30 - Other Economic Development - Operating Expenses	41,318							1			41,318

52.23 - Headt - Operating Expenses20.14<	Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
58.00 Content Annue Services - Personnel Services121.18132.1358.00 Content Annue Services - Personnel Services597.40697.40697.4057.10 - Libratio - Deparity Deparese0.2649697.40697.4057.10 - Libratio - Deparity Deparese0.2649697.40 </td <td>562.10 - Health - Personnel Services</td> <td>79,783</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>79,783</td>	562.10 - Health - Personnel Services	79,783										79,783
58.33Other Human Berkens: Openning Expenses67.42Image And	562.30 - Health - Operating Expenses	29,814										29,814
97.10 - Ubaries - Segond Segonds Segonds Segonds Segonds Segonds Segonds Seconds Secon	569.10 - Other Human Services - Personnel Services	129,136										129,136
571.30 - Lineir - Copating Expanse198.59II	569.30 - Other Human Services - Operating Expenses	637,482										637,482
07100	571.10 - Libraries - Personnel Services		564,760									564,760
127.10 - Pack/Recaton. Operating Expenses 17.247 Image: Control Contrel Contrel Control Control Control Contro Control Control Contre	571.30 - Libraries - Operating Expenses		198,599									198,599
97230-PaskRovator Optating Expanse 17.347 117.377 97230-PaskRovator Optating Expanse 50,064 77,110 981.00 06130Locat Administration - Optating Expanses 50,064 77,110 981.00 00330-Public Durant Administration - Optating Expanses 30,064 981.00 00330-Public Durant Administration - Optating Expanses 30,868 981.00 00410-OctArd Administration - Optating Expanses 40,820 3,868 982.00 00400-OctArd Cont Administration - Optating Expanses 40,820 98.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00 99.00	571.60 - Libraries - Capital Outlay		52,649									52,649
gr2do-Plask/Rocesion-Opening Expense99.7799.71 <td>572.10 - Parks/Recreation - Personnel Services</td> <td>46,212</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>46,212</td>	572.10 - Parks/Recreation - Personnel Services	46,212										46,212
9119 - Indefined Transfers 0.930-Coart Advances Expenses 930-800-400-400-100-100-100-100-100-100-100-1	572.30 - Parks/Recreation - Operating Expenses	17,347										17,347
end ad - Court Administration - Operating Expenses 280,444 600 6	572.60 - Parks/Recreation - Capital Outlay	99,717										99,717
no.23.9. Public Money Administration - Operating Expenses 12.90.1 No.9. Public Modes Administration - Operating Expenses 12.85 227.041 No.9. Public Modes Administration - Operating Expenses 12.85 227.041 No.9. Public Modes Administration - Operating Expenses 12.85 227.041 No.9. Public Modes Administration - Operating Expenses 12.85 227.041 No.9. Public Modes Administration - Operating Expenses 12.15 No.9. Public Modes Administration - Operating Expenses 12.15 No.9. Public Modes Administration - Operating Expenses 14 No.9. Public Modes Administration - Operating Expenses 14 No.9. Public Modes Administration - Operating Expenses 12.07 No.9. Public Modes Administration - Operating Expenses 2.3.3 No.9. Public Modes Administratio	581.90 - Interfund Transfers Out - Other Uses	5,397,993	5,980,884		77,110							11,455,987
e03.30 - Dublic Definition - Operating Expenses103.8.8III<	601.30 - Court Administration - Operating Expenses		50,646									50,646
12.064 /r Court Administration - Depanding Expenses 12.063 23.07 keV 0 0 0 0 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.000000 0.000000 0.0000000 0.000000	602.30 - State Attorney Administration - Operating Expenses		29,014									29,014
noise <th< td=""><td>603.30 - Public Defender Administration - Operating Expenses</td><td></td><td>3,858</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3,858</td></th<>	603.30 - Public Defender Administration - Operating Expenses		3,858									3,858
604.69 Celek of Court Administration - Capital Outing 29,580 112,189 I I I I 112,189 604.80 Celek of Court Administration - Other Uses 112,189 I I I I I I 603.80 - Jurid Management - Operating Expenses 172,087 I	604.10 - Clerk of Court Administration - Personnel Services	12,663	237,041									249,704
60480 Celk of Court Anomales Teles 112,18 Image and the second s	604.30 - Clerk of Court Administration - Operating Expenses	49,542	549									50,091
bit 41 0 0 0 0 605.30 Jury Management - Operating Expenses 9,705 0 10.0 10	604.60 - Clerk of Court Administration - Capital Outlay	29,580										29,580
bit 30 Junci 10 Support - Operating Expenses 41 683 10 - Juny Management - Operating Expenses 9,705 10.0	604.90 - Clerk of Court Administration - Other Uses		112,169									112,169
109.10-ury Management - Personnel Services 12,067 Image Market - Derating Expenses 12,067 Image Market - Derating Expenses 12,007 Image Market -	605.30 - Judicial Support - Operating Expenses											41
608.30 - Jury Management - Operating Expenses 12.067 12.00 608.80 - Jury Management - Capital Outay 12.00 608.80 - Jury Management - Capital Outay 108.654 10.00 614.30 - Clerk of Court - Operating Expenses 5.343 108.65 614.30 - Clerk of Court - Operating Expenses 9 10.00 6.5.3 615.30 - Court Apports Expenses 90 9.00 2.3.3 622.30 - Drug Court - Operating Expenses 3.8,211 9.3.8.2 3.8.2.3 3.8.2.1 3.8.2.1 3.8.2.1 3.8.2.1 3.8.2.1 3.8.2.1			9.705									9,705
608.60 - Jury Management - Capital Outlay Image: Control Description Expenses 108.654 Image: Control Description Expenses 108.654 614.40 - Clerk of Court - Operating Expenses 5.343 Image: Control Description Expenses 5.343 Image: Control Description Expenses 6.53 614.60 - Clerk of Court - Capital Outlay 7.74 Image: Control Description Expenses 6.53 615.30 - Court Reports Services - Operating Expenses -2.33 Image: Control Description Expenses -2.33 634.10 - Clerk of Court - Operating Expenses 3.35.15 Image: Control Description Expenses -2.33 634.40 - Clerk of Court - Descripting Expenses 3.5.15 Image: Control Description Expenses -2.33 634.40 - Clerk of Court - Capital Outlay Image: Control Description Expenses -2.33 Image: Control Description Expenses -2.43 654.30 - Clerk of Court - Capital Outlay Image: Control Description Expenses -2.43 </td <td>, ,</td> <td></td> <td>12,067</td>	, ,											12,067
i111 - Clark of Court - Personnel Services 108.664 Image: Court - Coperating Expenses 5,343 614.30 - Clark of Court - Operating Expenses 90 Image: Court - Coperating Expenses 93.8211 Image: Court - Coperating Expenses 93.8211 Image: Court - Coperating Expenses 91.384 Image: Court - Court - Coperating Expenses 91.384 Image: Court - Coperating Expenses 91.384 Image: Court - Coperating Expenses 91.384 Image: Court - Coperating Expenses 91.384			,									0
614.30 - Clerk of Court - Capital Outlay 5.343 5.3 614.60 - Clerk of Court - Capital Outlay 724 77 612.30 - Court - Capital Outlay 724 77 612.30 - Dung Court - Operating Expenses 90 78 634.10 - Clerk of Court - Personnel Services 38,211 38.21 38.21 38.21 38.21 38.21			108.654									108,654
614.60 - Clerk of Court - Capital Outlay 724 7 615.30 - Court Reporter Services - Operating Expenses 90 2-2.3.3 634.10 - Clerk of Court - Operating Expenses 38.211 38.22 634.00 - Clerk of Court - Operating Expenses 38.211 38.23 634.00 - Clerk of Court - Operating Expenses 3.515 38.23 654.00 - Clerk of Court - Operating Expenses 91.384 91.384 654.30 - Clerk of Court - Operating Expenses 91.384 91.385 654.30 - Clerk of Court - Operating Expenses 91.384 91.385 654.30 - Clerk of Court - Operating Expenses 84.000 91.385 665.30 - Clerk of Court - Operating Expenses 84.0005 94.005 94.0005 94.0005 94.0005 94.0005 94.0005 94.0005 94.0005 94.0005 94.00												5,343
615.30 - Court Reporter Services - Operating Expenses 90 0												724
622.30 - Drug Court - Operating Expenses -2,33 -2,33 634.10 - Clerk of Court - Personnel Services 38,211 38,23 634.30 - Clerk of Court - Capital Outlay 38,315 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316 38,316	· · · ·											90
634.10 - Clerk of Court - Personnel Services 38,211 Image: Clerk of Court - Operating Expenses 3,515 Image: Clerk of Court - Operating Expenses 3,515 Image: Clerk of Court - Operating Expenses 3,515 Image: Clerk of Court - Operating Expenses Image: Clerk of Clerk of Clerk of Court - Operating Expenses Image: Clerk of Clerk of Clerk of Court - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk of Clerk of Court - Personnel Services Image: Clerk of Clerk of Clerk of Clerk of Clerk of Clerk of Court - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk of Clerk - Operating Expenses Image: Clerk of Clerk of Clerk												-2,333
634.30 - Clerk of Court - Operating Expenses 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 3,515 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>38,211</td></td<>												38,211
634.60 - Clerk of Court - Capital Outlay 91,384 0 0 91,385 654.10 - Clerk of Court - Operating Expenses 1,226 0 0 91,385 654.30 - Clerk of Court - Capital Outlay 0 0 91,385 91,384 0 0 91,385 654.30 - Clerk of Court - Capital Outlay 0 0 0 91,385 91,384 0 0 91,385 665.40 - Clerk of Court - Capital Outlay 0 0 0 0 91,385 665.30 - Ustody Investigations - Operating Expenses 18,534 0 0 91,845 665.30 - Clerk of Court - Capital Outlay 0 0 0 98,400 91,384 674.10 - Clerk of Court - Operating Expenses 8,400 0 0 94,000 94,000 94,000 96,74,30 94,000 96,74,30 94,000 96,74,000 94,000 96,74,000 94,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,000 96,74,900 96,74,900 96,74,900 96,74,900 96,74												3,515
654.10 - Clerk of Court - Personnel Services 91,384 91,3 654.30 - Clerk of Court - Operating Expenses 1,226 1.2 654.30 - Clerk of Court - Capital Outlay 1.2 653.30 - Pro Se Services - Operating Expenses 18,534 84.60 86.65.60 86			-,									0
654.30 - Clerk of Court - Operating Expenses 1,226 1,226 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266 1,266	· · ·		91.384									91,384
654.60 - Clerk of Court - Capital OutlayImage: Constraint of Court - Capital OutlayImage												1,226
663.30 - Pro Se Services - Operating Expenses 18,534 Image: Control of			-,									0
665.30 - Custody Investigations - Operating Expenses8.400Image: Construct of Court - Personnel Services8.400Image: Construct of Court - Personnel Services1.29Image: Construct of Court - Personnel Services1.41Image: Construct of Court - Person			18 534									18,534
674.10 - Clerk of Court - Personnel Services40,095Image: Clerk of Court - Operating ExpensesM0,005674.30 - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Personnel ServicesImage: Clerk of Court - Clerk of Court - Operating ExpensesImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Court - Capital OutlayImage: Clerk of Court - Clerk of Clerk of Court - Capital OutlayImage: Clerk of Clerk of Clerk of Clerk of Court - Capital OutlayImage: Clerk of Cler												8,400
674.30 - Clerk of Court - Operating ExpensesImage: Constraint of Court - Capital OutlayImage: Constraint of Court - Capital OutlayI												40,095
674.60 - Clerk of Court - Capital OutlayImage: Constraint of Court - Capital OutlayImage												556
682.30 - Alternative Dispute Resolutions - Operating ExpensesImage: Construct of Con												000
683.30 - Masters/Hearing Officers - Operating Expenses129129100 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></th<>												0
685.30 - Guardian ad Litem - Operating Expenses64,181666			129									129
694.10 - Clerk of Court - Personnel Services163,35<												4,181
694.30 - Clerk of Court - Operating ExpensesImage: Security - Personnel ServicesImage: Security - Personnel Services<												16,355
694.60 - Clerk of Court - Capital OutlayImage: Court - Court - Capital OutlayImage: Court - Capital OutlayImage: Court - Capital OutlayImage: Court - Court												984
711.10 - Courthouse Security - Personnel Services171,998Image: Court on the security - Operating Expenses171,998Image: Court on the security - Operating Expenses171,998Image: Court on the security - Capital OutlayImage: Court on the securi	· •		504									0
711.30 - Courthouse Security - Operating Expenses 6,254 7,080 13,3 711.60 - Courthouse Security - Capital Outlay 13,3 712.10 - Courthouse Facilities - Personnel Services		171 009										171,998
711.60 - Courthouse Security - Capital Outlay Image: Capital Outlay	,		7 000									13,334
712.10 - Courthouse Facilities - Personnel Services 65,864 65,864 665,864		0,234	7,080									0
			65 964									65,864
(12/20) Courtbourge Exponence 159/242	712.30 - Courthouse Facilities - Personnel Services		158,342									158,342

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		1,005	; 								1,005
713.10 - Information Systems - Personnel Services	146,204	18,663									164,867
713.30 - Information Systems - Operating Expenses		13,656	5								13,656
713.60 - Information Systems - Capital Outlay		10,840									10,840
714.60 - Public Law Library - Capital Outlay		7,226	5								7,226
715.30 - Legal Aid - Operating Expenses		7,500									7,500
716.30 - Clerk of Court Related Technology - Operating Expense	S	100									100
719.30 - Other Operating Court Costs - Operating Expenses		1,514									1,514
719.60 - Other Operating Court Costs - Capital Outlay											C
724.10 - Clerk of Court - Personnel Services		47,169									47,169
724.30 - Clerk of Court - Operating Expenses		987									987
724.60 - Clerk of Court - Capital Outlay											C
744.10 - Clerk of Court - Personnel Services		47,714									47,714
744.30 - Clerk of Court - Operating Expenses		304									304
744.60 - Clerk of Court - Capital Outlay											C
764.10 - Clerk of Court - Personnel Services		102,181									102,181
764.30 - Clerk of Court - Operating Expenses		2,639									2,639
764.60 - Clerk of Court - Capital Outlay		379									379
769.30 - Other County Court-Traffic Costs - Operating Expenses											C
Grand Total	18,732,365	19,150,278		124,599							38,007,242

Data Element Worksheet Report for FYE: 2016, Bradford

Affiliates Report for FYE 2016

Affiliated Entity	Туре	Total Revenues	Total Expenditures	Total Debt
Special District - Bradford County Health Facilities Authority	Zero Revenues And Expenditures			