

Unit Information

Unit Type: County

Year: 2017

Unit Name: Columbia

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. P. DeWitt Cason

Title: Clerk of Circuit Court

Phone: (386) 755-4100

Address:

173 NE Hernando Ave
Lake City, FL 32055

Contact Information

Name: Mrs. Danielle Beard

Title: Finance Director

Phone: (386) 758-1152

Email: dbeard@columbiacountyfla.com

Address:

P.O. Drawer 1529
Lake City, FL 32056-1529

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

Audit Received Date: 6/29/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$9,117,469

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/14/2018

Auditor Name: Powell & Jones CPA

Address:
1359 SW MAIN BLVD.
LAKE CITY, FL. 32025

Certification

Chief Financial Officer

Name: P. DeWitt Cason

Title: Clerk of Court

Chairman/Elected Official

Name: Timothy Murphy

Title: Chairman of 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 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 311000 - Ad Valorem Taxes | 17,732,336 | | | | | | | | | | 17,732,336 |
| 312100 - Local Option Taxes | | 1,524,917 | | | | | | | | | 1,524,917 |
| 312300 - County Ninth-Cent Voted Fuel Tax | | 612,371 | | | | | | | | | 612,371 |
| 312410 - First Local Option Fuel Tax | | 1,627,864 | 650,000 | 150,000 | | | | | | | 2,427,864 |
| 312600 - Discretionary Sales Surtaxes | 4,648,491 | 2,975,000 | | | | | | | | | 7,623,491 |
| 315000 - Communications Service Tax (Chapter 202) | | 1,060,123 | | | | | | | | | 1,060,123 |
| 316000 - Local Business Tax (Chapter 205) | | 84,888 | | | | | | | | | 84,888 |
| 322000 - Building Permits | | 259,086 | | | | | | | | | 259,086 |
| 323700 - Franchise Fee - Solid Waste | | 113,615 | | | | | | | | | 113,615 |
| 325100 - Special Assessments - Capital Improvement | | | | 17,708 | | | | | | | 17,708 |
| 325200 - Special Assessments - Charges for Public Services | | 8,284,976 | | | | | | | | | 8,284,976 |
| 329000 - Other Permits, Fees & Special Assessments | 19,096 | 107,814 | | | | 7,664 | | | | | 134,574 |
| 331200 - Federal Grant - Public Safety | 318,345 | 146,876 | | | | | | | | | 465,221 |
| 331500 - Federal Grant - Economic Environment | 86,684 | | | | | | | | | | 86,684 |
| 331650 - Federal Grant - Child Support Reimbursement | | 77,269 | | | | | | | | | 77,269 |
| 331900 - Federal Grant - Other | | 33,929 | | | | | | | | | 33,929 |
| 333000 - Federal Payments In Lieu Of Taxes | 189,745 | 33,513 | | | | | | | | | 223,258 |
| 334100 - State Grant - General Government | 1,293 | | | | | | | | | | 1,293 |
| 334200 - State Grant - Public Safety | 119,241 | 34,891 | | | | | | | | | 154,132 |
| 334340 - State Grant - Garbage/Solid Waste | | | | | | 198,635 | | | | | 198,635 |
| 334350 - State Grant - Sewer/Wastewater | | | | | | 539,563 | | | | | 539,563 |
| 334490 - State Grant - Other Transportation | | | | 931,828 | | | | | | | 931,828 |
| 334500 - State Grant - Economic Environment | | 533,357 | | | | | | | | | 533,357 |
| 334620 - State Grant - Public Welfare | 36,540 | | | | | | | | | | 36,540 |
| 334700 - State Grant - Culture/Recreation | | 595,738 | | | | | | | | | 595,738 |
| 335120 - State Revenue Sharing - Proceeds | 1,531,444 | 200,000 | | | | | | | | | 1,731,444 |
| 335130 - State Revenue Sharing - Insurance Agents County Licenses | 19,855 | | | | | | | | | | 19,855 |
| 335140 - State Revenue Sharing - Mobile Home Licenses | | 24,288 | | | | | | | | | 24,288 |
| 335150 - State Revenue Sharing - Alcoholic Beverage Licenses | 13,074 | | | | | | | | | | 13,074 |
| 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 | 1,843,288 | 2,725,000 | | | | | | | | | 4,568,288 |
| 335190 - State Revenue Sharing - Other General Government | 1,924,347 | 706,765 | | | | | | | | | 2,631,112 |
| 335290 - State Revenue Sharing - Other Public Safety | | 2,169 | | | | | | | | | 2,169 |
| 335490 - State Revenue Sharing - Other Transportation | | 2,328,591 | | | | | | | | | 2,328,591 |
| 337100 - Local Government Unit Grant - General Government | | 126,476 | | | | | | | | | 126,476 |
| 341100 - Service Charge - Recording Fees | | 184,711 | | | | | | | | | 184,711 |
| 341150 - Public Records Modernization Trust Fund | | 28,249 | | | | | | | | | 28,249 |
| 341520 - Fees remitted to County from Sheriff | 70,355 | | | | | | | | | | 70,355 |
| 341540 - Fees remitted to County from Clerk of County Court | | 81,081 | | | | | | | | | 81,081 |
| 341560 - Fees remitted to County from Property Appraiser | 2,027 | | | | | | | | | | 2,027 |
| 341800 - County Officer Commission and Fees | | 2,096,968 | | | | | | | | | 2,096,968 |
| 341900 - Other General Government Charges and Fees | 1,298,715 | 29,451 | | | | | | | | | 1,328,166 |
| 342100 - Service Charge - Law Enforcement Services | 301,596 | 92,531 | | | | | 1,484,306 | | | | 1,878,433 |
| 342300 - Service Charge - Housing for Prisoners | 12,658 | | | | | | | | | | 12,658 |

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------------|
| 342400 - Service Charge - Emergency Management Service Fees/Charges | 251,914 | | | | | | | | | | 251,914 |
| 342500 - Service Charge - Protective Inspection Fees | | 19,140 | | | | | | | | | 19,140 |
| 342900 - Service Charge - Other Public Safety Charges and Fees | | 193,442 | | | | | | | | | 193,442 |
| 343300 - Service Charge - Water Utility | | | | | | 55,505 | | | | | 55,505 |
| 343400 - Service Charge - Garbage/Solid Waste | | | | | | 3,328,805 | | | | | 3,328,805 |
| 343500 - Service Charge - Sewer/Wastewater Utility | | | | | | 92 | | | | | 92 |
| 343600 - Service Charge - Water/Sewer Combination Utility | | | | | | 17,568 | | | | | 17,568 |
| 344900 - Service Charge - Other Transportation Charges | | 5,265 | | | | | | | | | 5,265 |
| 346400 - Service Charge - Animal Control and Shelter Fees | 879 | | | | | | | | | | 879 |
| 347100 - Service Charge - Libraries | | 9,063 | | | | | | | | | 9,063 |
| 347900 - Service Charge - Other Culture/Recreation Charges | | | | 31,825 | | | | | | | 31,825 |
| 348110 - County Court Criminal - Filing Fees | | 13,750 | | | | | | | | | 13,750 |
| 348120 - County Court Criminal - Service Charges | | 7,615 | | | | | | | | | 7,615 |
| 348130 - County Court Criminal - Court Costs | | 68 | | | | | | | | | 68 |
| 348140 - County Court Criminal - Non-Local Fines and Forfeitures | | 226,455 | | | | | | | | | 226,455 |
| 348220 - Circuit Court Criminal - Service Charges | | 3,574 | | | | | | | | | 3,574 |
| 348230 - Circuit Court Criminal - Court Costs | | 113,713 | | | | | | | | | 113,713 |
| 348310 - County Court Civil - Filing Fees | | 281,265 | | | | | | | | | 281,265 |
| 348320 - County Court Civil - Service Charges | | 2,332 | | | | | | | | | 2,332 |
| 348340 - County Court Civil - Non-Local Fines and Forfeitures | | 201,868 | | | | | | | | | 201,868 |
| 348520 - Traffic Court - Service Charges | | 41,636 | | | | | | | | | 41,636 |
| 348530 - Traffic Court - Court Costs | | 362,503 | | | | | | | | | 362,503 |
| 348620 - Juvenile Court - Service Charges | | 3,337 | | | | | | | | | 3,337 |
| 348640 - Juvenile Court - Non-Local Fines and Forfeitures | | 115 | | | | | | | | | 115 |
| 348710 - Probate Court - Filing Fees | | 45,560 | | | | | | | | | 45,560 |
| 348720 - Probate Court - Service Charges | | 4,626 | | | | | | | | | 4,626 |
| 348850 - State Reimbursement | | 55,980 | | | | | | | | | 55,980 |
| 348924 - Juvenile Alternative Programs | | 17,857 | | | | | | | | | 17,857 |
| 348990 - Other Court Collections Transferred to BOCC | 210,576 | 143,022 | | | | | | | | | 353,598 |
| 351700 - Intergovernmental Radio Communication Program | 62,142 | | | | | | | | | | 62,142 |
| 351800 - 10% of Fines to Public Records Modernization Trust Fund | | 85,029 | | | | | | | | | 85,029 |
| 351900 - Judgments and Fines - Other Court Ordered | | 43,546 | | | | | | | | | 43,546 |
| 352000 - Fines - Library | | 26,208 | | | | | | | | | 26,208 |
| 354000 - Fines - Local Ordinance Violation | 6,569 | | | | | | | | | | 6,569 |
| 359000 - Other Judgments, Fines and Forfeits | | 395 | | | | | | | | | 395 |
| 361100 - Interest | 129,485 | 97,104 | 882 | 41,623 | | 89,144 | | | | | 358,238 |
| 362000 - Rents and Royalties | 6,650 | 44,969 | | | | | | | | | 51,619 |
| 364000 - Disposition of Fixed Assets | 2,765 | 273,839 | | | | 225 | | | | | 276,829 |
| 365000 - Sale of Surplus Materials and Scrap | | 276,000 | | | | 14,511 | | | | | 290,511 |
| 366000 - Contributions and Donations from Private Sources | 10,375 | 52,427 | | | | | | | | | 62,802 |
| 369900 - Other Miscellaneous Revenues | 179,305 | 671,625 | | 1 | | | | | | | 850,931 |
| 381000 - Inter-Fund Group Transfers In | 673,200 | 31,314,595 | | 2,304,262 | | 225,000 | | | | | 34,517,057 |
| Grand Total | 31,702,990 | 61,593,680 | 650,882 | 3,477,247 | | 4,476,712 | 1,484,306 | | | | 103,385,817 |

Expenditures Report for FYE 2017

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 511.10 - Legislative - Personnel Services | 1,249,448 | | | | | | | | | | 1,249,448 |
| 511.30 - Legislative - Operating Expenses | 407,369 | 80,046 | | 2,252 | | | | | | | 489,667 |
| 511.60 - Legislative - Capital Outlay | 87,528 | | | | | | | | | | 87,528 |
| 512.10 - Executive - Personnel Services | 1,028 | | | | | | | | | | 1,028 |
| 513.10 - Financial and Administrative - Personnel Services | | 3,022,591 | | | | | | | | | 3,022,591 |
| 513.30 - Financial and Administrative - Operating Expenses | 847,561 | 652,562 | | 354 | | | | | | | 1,500,477 |
| 513.60 - Financial and Administrative - Capital Outlay | | 46,361 | | | | | | | | | 46,361 |
| 514.10 - Legal Counsel - Personnel Services | 207,013 | | | | | | | | | | 207,013 |
| 514.30 - Legal Counsel - Operating Expenses | 12,423 | | | | | | | | | | 12,423 |
| 515.30 - Comprehensive Planning - Operating Expenses | | 26,762 | | | | | | | | | 26,762 |
| 519.10 - Other General Government - Personnel Services | 722,202 | 867,920 | | | | | | | | | 1,590,122 |
| 519.30 - Other General Government - Operating Expenses | 1,303,296 | 249,654 | | 173,190 | | | | | | | 1,726,140 |
| 519.60 - Other General Government - Capital Outlay | 43,903 | 56,473 | | | | | | | | | 100,376 |
| 521.10 - Law Enforcement - Personnel Services | | 7,369,463 | | | | | 1,539,633 | | | | 8,909,096 |
| 521.30 - Law Enforcement - Operating Expenses | | 1,512,873 | | | | | | | | | 1,512,873 |
| 521.60 - Law Enforcement - Capital Outlay | | 664,792 | | 1,307,076 | | | | | | | 1,971,868 |
| 522.10 - Fire Control - Personnel Services | | 3,864,449 | | | | | | | | | 3,864,449 |
| 522.30 - Fire Control - Operating Expenses | | 1,291,188 | | | | | | | | | 1,291,188 |
| 522.60 - Fire Control - Capital Outlay | | 183,902 | | | | | | | | | 183,902 |
| 522.70 - Fire Control - Debt Service | | 341,170 | | | | | | | | | 341,170 |
| 522.80 - Fire Control - Grants and Aids | | 24,100 | | | | | | | | | 24,100 |
| 523.10 - Detention/Corrections - Personnel Services | 53,041 | 3,322,924 | | | | | | | | | 3,375,965 |
| 523.30 - Detention/Corrections - Operating Expenses | 349,240 | 1,205,137 | | 48,033 | | | | | | | 1,602,410 |
| 523.60 - Detention/Corrections - Capital Outlay | | 59,079 | | | | | | | | | 59,079 |
| 524.10 - Protective Inspections - Personnel Services | | 386,155 | | | | | | | | | 386,155 |
| 524.30 - Protective Inspections - Operating Expenses | | 125,071 | | | | | | | | | 125,071 |
| 524.60 - Protective Inspections - Capital Outlay | | 1,263 | | | | | | | | | 1,263 |
| 525.10 - Emergency and Disaster Relief - Personnel Services | 1,776,585 | 104,407 | | | | | | | | | 1,880,992 |
| 525.30 - Emergency and Disaster Relief - Operating Expenses | 935,501 | 27,228 | | 51,411 | | | | | | | 1,014,140 |
| 525.60 - Emergency and Disaster Relief - Capital Outlay | 97,742 | | | 562,199 | | | | | | | 659,941 |
| 526.30 - Ambulance and Rescue Services - Operating Expenses | | 34,891 | | | | | | | | | 34,891 |
| 527.30 - Medical Examiners - Operating Expenses | 219,575 | | | | | | | | | | 219,575 |
| 529.10 - Other Public Safety - Personnel Services | 74,538 | | | | | | | | | | 74,538 |
| 529.30 - Other Public Safety - Operating Expenses | 25,387 | | | | | | | | | | 25,387 |
| 533.30 - Water Utility Services - Operating Expenses | | | | | | 42,401 | | | | | 42,401 |
| 534.10 - Garbage/Solid Waste - Personnel Services | | | | | | 1,007,507 | | | | | 1,007,507 |
| 534.30 - Garbage/Solid Waste - Operating Expenses | | 3,495,411 | | | | 1,761,747 | | | | | 5,257,158 |
| 535.30 - Sewer/Wastewater Services - Operating Expenses | | | | | | 236,033 | | | | | 236,033 |
| 535.70 - Sewer/Wastewater Services - Debt Service | | | | | | 27,689 | | | | | 27,689 |
| 537.10 - Conservation/Resource Management - Personnel Services | 850,673 | | | | | | | | | | 850,673 |
| 537.30 - Conservation/Resource Management - Operating Expenses | 362,141 | | | 1,624 | | | | | | | 363,765 |
| 537.60 - Conservation/Resource Management - Capital Outlay | 29,090 | | | | | | | | | | 29,090 |
| 537.80 - Conservation/Resource Management - Grants and Aids | 4,775 | | | | | | | | | | 4,775 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | | | | 18,446 | | | | | | | 18,446 |

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|------------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|------------|
| 538.60 - Flood Control/Stormwater Control - Capital Outlay | | | | 39,830 | | | | | | | 39,830 |
| 539.30 - Other Physical Environment - Operating Expenses | | 12,197 | | | | | | | | | 12,197 |
| 541.10 - Road/Street Facilities - Personnel Services | | 3,440,355 | | | | | | | | | 3,440,355 |
| 541.30 - Road/Street Facilities - Operating Expenses | | 3,284,879 | 957 | 4,600 | | | | | | | 3,290,436 |
| 541.60 - Road/Street Facilities - Capital Outlay | | 577,235 | | 2,956,713 | | | | | | | 3,533,948 |
| 541.70 - Road/Street Facilities - Debt Service | | 569,398 | 645,728 | | | | | | | | 1,215,126 |
| 552.10 - Industry Development - Personnel Services | | 331,802 | | | | | | | | | 331,802 |
| 552.30 - Industry Development - Operating Expenses | | 494,075 | | | | | | | | | 494,075 |
| 552.70 - Industry Development - Debt Service | | 489,798 | | | | | | | | | 489,798 |
| 552.80 - Industry Development - Grants and Aids | 161,118 | 126,333 | | | | | | | | | 287,451 |
| 553.10 - Veterans Services - Personnel Services | 8,319 | | | | | | | | | | 8,319 |
| 553.30 - Veterans Services - Operating Expenses | 2,966 | | | | | | | | | | 2,966 |
| 554.30 - Housing and Urban Development - Operating Expenses | | 454,461 | | | | | | | | | 454,461 |
| 559.30 - Other Economic Development - Operating Expenses | | 153,984 | | | | | | | | | 153,984 |
| 559.60 - Other Economic Development - Capital Outlay | | 6,150 | | | | | | | | | 6,150 |
| 562.10 - Health - Personnel Services | 34,727 | | | | | | | | | | 34,727 |
| 562.30 - Health - Operating Expenses | 1,522,372 | | | | | | | | | | 1,522,372 |
| 562.80 - Health - Grants and Aids | 527,280 | | | | | | | | | | 527,280 |
| 563.80 - Mental Health - Grants and Aids | 225,225 | | | | | | | | | | 225,225 |
| 564.80 - Public Assistance - Grants and Aids | 260,000 | | | | | | | | | | 260,000 |
| 569.80 - Other Human Services - Grants and Aids | 80,000 | | | | | | | | | | 80,000 |
| 571.10 - Libraries - Personnel Services | | 989,806 | | | | | | | | | 989,806 |
| 571.30 - Libraries - Operating Expenses | | 389,359 | | 132,873 | | | | | | | 522,232 |
| 572.10 - Parks/Recreation - Personnel Services | 196,678 | | | | | | | | | | 196,678 |
| 572.30 - Parks/Recreation - Operating Expenses | 129,985 | | | 117,100 | | | | | | | 247,085 |
| 572.60 - Parks/Recreation - Capital Outlay | 25,911 | | | 655,987 | | | | | | | 681,898 |
| 572.80 - Parks/Recreation - Grants and Aids | 85,500 | | | | | | | | | | 85,500 |
| 573.30 - Cultural Services - Operating Expenses | 227,275 | | | | | | | | | | 227,275 |
| 573.80 - Cultural Services - Grants and Aids | | 5,000 | | | | | | | | | 5,000 |
| 574.60 - Special Events - Capital Outlay | 7,500 | | | | | | | | | | 7,500 |
| 574.80 - Special Events - Grants and Aids | | 10,000 | | | | | | | | | 10,000 |
| 575.10 - Special Facilities - Personnel Services | 7,949 | | | | | | | | | | 7,949 |
| 575.30 - Special Facilities - Operating Expenses | 40,600 | | | 6,909 | | | | | | | 47,509 |
| 575.60 - Special Facilities - Capital Outlay | 3,897 | | | | | | | | | | 3,897 |
| 581.90 - Interfund Transfers Out - Other Uses | 18,056,877 | 15,630,918 | 425,000 | 404,262 | | | | | | | 34,517,057 |
| 601.10 - Court Administration - Personnel Services | | 36,604 | | | | | | | | | 36,604 |
| 601.30 - Court Administration - Operating Expenses | | 48,995 | | | | | | | | | 48,995 |
| 602.30 - State Attorney Administration - Operating Expenses | | 135,549 | | | | | | | | | 135,549 |
| 603.30 - Public Defender Administration - Operating Expenses | | 35,676 | | | | | | | | | 35,676 |
| 604.10 - Clerk of Court Administration - Personnel Services | | 282,012 | | | | | | | | | 282,012 |
| 604.30 - Clerk of Court Administration - Operating Expenses | | 296,517 | | | | | | | | | 296,517 |
| 605.30 - Judicial Support - Operating Expenses | | 63,620 | | | | | | | | | 63,620 |
| 608.10 - Jury Management - Personnel Services | | 39,134 | | | | | | | | | 39,134 |
| 608.30 - Jury Management - Operating Expenses | | 16,846 | | | | | | | | | 16,846 |
| 614.10 - Clerk of Court - Personnel Services | | 228,192 | | | | | | | | | 228,192 |
| 614.30 - Clerk of Court - Operating Expenses | | 137 | | | | | | | | | 137 |
| 634.10 - Clerk of Court - Personnel Services | | 105,609 | | | | | | | | | 105,609 |
| 634.30 - Clerk of Court - Operating Expenses | | 937 | | | | | | | | | 937 |
| 654.10 - Clerk of Court - Personnel Services | | 66,536 | | | | | | | | | 66,536 |

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-------------|-----------------|--------------|------------------|-----------|------------|------------------|-----------|-------|-----------------|-------------|
| 654.30 - Clerk of Court - Operating Expenses | | 884 | | | | | | | | | 884 |
| 674.10 - Clerk of Court - Personnel Services | | 33,239 | | | | | | | | | 33,239 |
| 674.30 - Clerk of Court - Operating Expenses | | 351 | | | | | | | | | 351 |
| 684.30 - Juvenile Drug Court - Operating Expenses | | 26,425 | | | | | | | | | 26,425 |
| 685.30 - Guardian ad Litem - Operating Expenses | | 44,156 | | | | | | | | | 44,156 |
| 694.10 - Clerk of Court - Personnel Services | | 59,552 | | | | | | | | | 59,552 |
| 694.30 - Clerk of Court - Operating Expenses | | 1,188 | | | | | | | | | 1,188 |
| 713.10 - Information Systems - Personnel Services | | 79,419 | | | | | | | | | 79,419 |
| 713.30 - Information Systems - Operating Expenses | | 65,638 | | | | | | | | | 65,638 |
| 714.30 - Public Law Library - Operating Expenses | | 2,496 | | | | | | | | | 2,496 |
| 715.30 - Legal Aid - Operating Expenses | | 10,448 | | | | | | | | | 10,448 |
| 724.10 - Clerk of Court - Personnel Services | | 148,150 | | | | | | | | | 148,150 |
| 724.30 - Clerk of Court - Operating Expenses | | 142,550 | | | | | | | | | 142,550 |
| 744.10 - Clerk of Court - Personnel Services | | 87,541 | | | | | | | | | 87,541 |
| 744.30 - Clerk of Court - Operating Expenses | | 733 | | | | | | | | | 733 |
| 764.10 - Clerk of Court - Personnel Services | | 168,637 | | | | | | | | | 168,637 |
| 764.30 - Clerk of Court - Operating Expenses | | 896 | | | | | | | | | 896 |
| | Grand Total | 31,264,238 | 58,210,289 | 1,071,685 | 6,482,859 | | 3,075,377 | 1,539,633 | | | 101,644,081 |

Data Element Worksheet Report for FYE: 2017, Columbia

Affiliates Report for FYE 2017

| Affiliated Entity | Type | Total Revenues | Total Expenditures | Total Debt |
|---|--------------------------------|----------------|--------------------|------------|
| Special District - Columbia County Industrial Development Authority | Zero Revenues And Expenditures | \$0 | \$0 | \$0 |

