

### Unit Information

Unit Type: County

Year: 2017

Unit Name: Seminole

Unit Dependency:

Unit Status: Active

### Location Information

Name: Mr. Grant Maloy

Title: Clerk of the Circuit Court & Comptroller

Phone: (407) 665-4335

Address:

301 North Park Avenue  
Sanford, FL 32771-0880

### Contact Information

Name: Mrs. Jenny Spencer

Title: Director Comptroller's Office

Phone: (407) 665-7665

Email: jspencer@seminoleclerk.org

Address:

Post Office Drawer 8080  
Sanford, FL 32772-0880

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/14/2018

Audit Received Date: 4/25/2018

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$382,295,495

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/29/2018

Auditor Name: Moore Stephens Lovelace CPAs  
& Advisors

Address:  
255 South Orange Avenue, Suite 600  
Orlando, FL 32801

### Certification

#### Chief Financial Officer

Name: Grant Maloy

Title: Clerk of the Circuit Court & Comptroller

#### Chairman/Elected Official

Name: John Horan

Title: Chairman

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	134,208,392	47,977,654									182,186,046
312100 - Local Option Taxes		5,275,894									5,275,894
312300 - County Ninth-Cent Voted Fuel Tax		2,273,402									2,273,402
312410 - First Local Option Fuel Tax		8,044,587									8,044,587
312600 - Discretionary Sales Surtaxes		39,998,553									39,998,553
314100 - Utility Service Tax - Electricity	5,208,433										5,208,433
314300 - Utility Service Tax - Water	1,396,440										1,396,440
314400 - Utility Service Tax - Gas	3,220										3,220
314700 - Utility Service Tax - Fuel Oil	109										109
314800 - Utility Service Tax - Propane	241,198										241,198
315000 - Communications Service Tax (Chapter 202)	6,248,718										6,248,718
316000 - Local Business Tax (Chapter 205)	448,327										448,327
322000 - Building Permits		3,550,484									3,550,484
323700 - Franchise Fee - Solid Waste		87,418									87,418
324110 - Impact Fees - Residential - Public Safety		717,861									717,861
324120 - Impact Fees - Commercial - Public Safety		85,333									85,333
324310 - Impact Fees - Residential - Transportation		940,559									940,559
324320 - Impact Fees - Commercial - Transportation		2,695,330									2,695,330
324610 - Impact Fees - Residential - Culture/Recreation		65,165									65,165
324620 - Impact Fees - Commercial - Culture/Recreation		49,086									49,086
325100 - Special Assessments - Capital Improvement		112,598									112,598
325200 - Special Assessments - Charges for Public Services		17,003,728									17,003,728
329000 - Other Permits, Fees & Special Assessments	199,850	200									200,050
331100 - Federal Grant - General Government	67,904										67,904
331200 - Federal Grant - Public Safety		216,675									216,675
331390 - Federal Grant - Other Physical Environment											0
331490 - Federal Grant - Other Transportation		543,591									543,591
331500 - Federal Grant - Economic Environment	493,574	4,125,654				337,307					4,956,535
331650 - Federal Grant - Child Support Reimbursement	837,639										837,639
331690 - Federal Grant - Other Human Services		287,012									287,012
331700 - Federal Grant - Culture/Recreation		6,005									6,005
331820 - Federal Grant - Drug Court Management		387,378									387,378
331890 - Federal Grant - Other Court Related											0
334200 - State Grant - Public Safety		8,202,006									8,202,006
334340 - State Grant - Garbage/Solid Waste						200,000					200,000
334360 - State Grant - Stormwater Management		315,983									315,983
334390 - State Grant - Other Physical Environment	15,000										15,000
334490 - State Grant - Other Transportation		2,640,794									2,640,794
334500 - State Grant - Economic Environment											0
334690 - State Grant - Other Human Services	4,326	1,466,731									1,471,057
334700 - State Grant - Culture/Recreation	159,943										159,943
334820 - Article V Clerk of Court Trust Fund	192,007										192,007
334890 - State Grant - Other Court-Related											0
335120 - State Revenue Sharing - Proceeds	9,957,329										9,957,329
335130 - State Revenue Sharing - Insurance Agents County Licenses	109,437										109,437

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335140 - State Revenue Sharing - Mobile Home Licenses	32,918										32,918
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	126,735										126,735
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	24,866,111										24,866,111
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		69,431									69,431
335220 - State Revenue Sharing - Enhanced 911 Fee		2,193,235									2,193,235
335490 - State Revenue Sharing - Other Transportation		5,694,982									5,694,982
335500 - State Revenue Sharing - Economic Environment		1,642,739									1,642,739
335690 - State Revenue Sharing - Other Human Services											0
335700 - State Revenue Sharing - Culture/Recreation	87,107										87,107
335900 - State Revenue Sharing - Other											0
337100 - Local Government Unit Grant - General Government	252,300										252,300
337300 - Local Government Unit Grant - Physical Environment											0
337900 - Local Government Unit Grants - Other	88,000	260,952				237					349,189
338000 - Shared Revenue From Other Local Units		2,286,899									2,286,899
341100 - Service Charge - Recording Fees	1,589,747	2,022,265									3,612,012
341200 - Internal Service Fund Fees and Charges	469,214						43,317,482				43,786,696
341300 - Administrative Service Fees	200,577	458,588				270,000					929,165
341510 - Fees remitted to County from Tax Collector	5,522,160										5,522,160
341520 - Fees remitted to County from Sheriff	440,817										440,817
341560 - Fees remitted to County from Property Appraiser	94,290										94,290
341800 - County Officer Commission and Fees	42,061										42,061
341900 - Other General Government Charges and Fees	569,219										569,219
342100 - Service Charge - Law Enforcement Services	3,326,178										3,326,178
342200 - Service Charge - Fire Protection		449,090									449,090
342300 - Service Charge - Housing for Prisoners	3,265,833										3,265,833
342400 - Service Charge - Emergency Management Service Fees/Charges	3,043	14,907									17,950
342500 - Service Charge - Protective Inspection Fees	920,883	410,008				137,550					1,468,441
342600 - Service Charge - Ambulance Fees		5,954,605									5,954,605
342900 - Service Charge - Other Public Safety Charges and Fees	45,475	120,055									165,530
343300 - Service Charge - Water Utility						25,546,958					25,546,958
343400 - Service Charge - Garbage/Solid Waste						13,971,623					13,971,623
343500 - Service Charge - Sewer/Wastewater Utility						32,915,850					32,915,850
343900 - Service Charge - Other Physical Environment Charges	137,363										137,363
344200 - Service Charge - Water Ports and Terminals										2,048,684	2,048,684
344900 - Service Charge - Other Transportation Charges		1,383,994									1,383,994
346400 - Service Charge - Animal Control and Shelter Fees	188,627										188,627
347200 - Service Charge - Parks and Recreation	1,724,055										1,724,055
347300 - Service Charge - Cultural Services	1,426										1,426
347500 - Service Charge - Special Recreation Facilities	39,655										39,655
348110 - County Court Criminal - Filing Fees	400										400
348120 - County Court Criminal - Service Charges	333,888										333,888
348130 - County Court Criminal - Court Costs	280,483										280,483
348140 - County Court Criminal - Non-Local Fines and Forfeitures	418,266										418,266
348220 - Circuit Court Criminal - Service Charges	252,132										252,132
348230 - Circuit Court Criminal - Court Costs	289,879										289,879

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures	173,890										173,890
348310 - County Court Civil - Filing Fees	1,193,154										1,193,154
348320 - County Court Civil - Service Charges	20,164										20,164
348410 - Circuit Court Civil - Filing Fees	874,258										874,258
348420 - Circuit Court Civil - Service Charges	426,958										426,958
348480 - Circuit Court Civil - Fees and Service Charges											0
348510 - Traffic Court - Filing Fees	159,597										159,597
348520 - Traffic Court - Service Charges	387,775										387,775
348530 - Traffic Court - Court Costs	5,978										5,978
348540 - Traffic Court - Non-Local Fines and Forfeitures	1,864,684										1,864,684
348620 - Juvenile Court - Service Charges	9,116										9,116
348640 - Juvenile Court - Non-Local Fines and Forfeitures	1,170										1,170
348710 - Probate Court - Filing Fees	231,191										231,191
348720 - Probate Court - Service Charges	53,722										53,722
348880 - Probation/Alternatives	509,624										509,624
348921 - Court Innovations/Local Requirements	99,393										99,393
348922 - Legal Aid	99,393										99,393
348923 - Law Library	99,393									28,448	127,841
348924 - Juvenile Alternative Programs	99,393										99,393
348930 - State Court Facility Surcharge (\$30)	1,407,326										1,407,326
348990 - Other Court Collections Transferred to BOCC	127,219	275,407									402,626
349000 - Other Charges for Services	129,548	6,330									135,878
351100 - Judgments and Fines - As Decided by County Court Criminal											0
351500 - Judgments and Fines - As Decided by Traffic Court	2,310										2,310
351700 - Intergovernmental Radio Communication Program	401,491										401,491
351900 - Judgments and Fines - Other Court Ordered		151,515									151,515
352000 - Fines - Library	162,295										162,295
354000 - Fines - Local Ordinance Violation	55,767										55,767
359000 - Other Judgments, Fines and Forfeits	340,835										340,835
361100 - Interest	604,329	1,817,079	1,964	45,527		1,289,680	141,976			73,841	3,974,396
362000 - Rents and Royalties	53,275					120					53,395
364000 - Disposition of Fixed Assets	63,496	138,716		453,500							655,712
365000 - Sale of Surplus Materials and Scrap						234,301					234,301
366000 - Contributions and Donations from Private Sources	579,245	12,100									591,345
367000 - Licenses											0
369300 - Settlements	22,194	2,331				5,997					30,522
369400 - Slot Machine Proceeds	25,942						471,291				497,233
369900 - Other Miscellaneous Revenues	1,851,928	794,129		583		347,480	3,143,546			109,726	6,247,392
381000 - Inter-Fund Group Transfers In	2,116,365	5,247,661	9,907,163	150,000							17,421,189
383000 - Installment Purchases & Capital Lease Proceeds	1,907,319										1,907,319
384000 - Debt Proceeds											0
388100 - Sale of General Capital Asset						209,532					209,532
389500 - Proprietary - Capital Contributions from Federal Government						1,483,663					1,483,663
389700 - Proprietary - Capital Contributions from Other Public Source											0
389800 - Proprietary - Capital Contributions from Private Source						7,205,802					7,205,802
389900 - Proprietary - Other Non-Operating Sources											0
Grand Total	222,006,925	178,476,699	9,909,127	649,610		84,156,100	47,074,295			2,260,699	544,533,455

# 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	1,036,704										1,036,704
511.30 - Legislative - Operating Expenses	-886,322										-886,322
512.10 - Executive - Personnel Services	1,376,645										1,376,645
512.30 - Executive - Operating Expenses	-1,067,353										-1,067,353
512.60 - Executive - Capital Outlay	11,995										11,995
512.80 - Executive - Grants and Aids											0
513.10 - Financial and Administrative - Personnel Services	4,131,584	48,465									4,180,049
513.30 - Financial and Administrative - Operating Expenses	-1,951,466	279,095									-1,672,371
513.60 - Financial and Administrative - Capital Outlay	6,085										6,085
513.80 - Financial and Administrative - Grants and Aids											0
514.10 - Legal Counsel - Personnel Services	1,239,475										1,239,475
514.30 - Legal Counsel - Operating Expenses	-1,030,235										-1,030,235
515.10 - Comprehensive Planning - Personnel Services	2,417,859										2,417,859
515.30 - Comprehensive Planning - Operating Expenses	504,717										504,717
515.60 - Comprehensive Planning - Capital Outlay											0
515.80 - Comprehensive Planning - Grants and Aids											0
516.10 - Non-Court Information Systems - Personnel Services	3,627,036										3,627,036
516.30 - Non-Court Information Systems - Operating Expenses	-1,441,896										-1,441,896
516.60 - Non-Court Information Systems - Capital Outlay	118,530										118,530
516.80 - Non-Court Information Systems - Grants and Aids											0
517.70 - Debt Service Payments - Debt Service			9,908,927			9,233,602					19,142,529
517.90 - Debt Service Payments - Other Uses											0
519.10 - Other General Government - Personnel Services	16,518,324	576,491					432,220				17,527,035
519.30 - Other General Government - Operating Expenses	7,054,551	869,125					43,330,154				51,253,830
519.60 - Other General Government - Capital Outlay	4,604,175	784,687									5,388,862
519.70 - Other General Government - Debt Service	18,688										18,688
519.80 - Other General Government - Grants and Aids	42,410										42,410
521.10 - Law Enforcement - Personnel Services	61,871,590	5,813,985									67,685,575
521.30 - Law Enforcement - Operating Expenses	11,842,927	4,778,037									16,620,964
521.60 - Law Enforcement - Capital Outlay	3,422,630	882,334									4,304,964
521.70 - Law Enforcement - Debt Service	987,411										987,411
522.10 - Fire Control - Personnel Services	85,043	45,567,814									45,652,857
522.30 - Fire Control - Operating Expenses	115,831	10,229,114									10,344,945
522.60 - Fire Control - Capital Outlay	33,240	3,724,437									3,757,677
522.80 - Fire Control - Grants and Aids		338,183									338,183
523.10 - Detention/Corrections - Personnel Services	32,487,457										32,487,457
523.30 - Detention/Corrections - Operating Expenses	6,384,255										6,384,255
523.60 - Detention/Corrections - Capital Outlay	785,378										785,378
524.10 - Protective Inspections - Personnel Services		2,769,838									2,769,838
524.30 - Protective Inspections - Operating Expenses	3,218	513,602									516,820
524.60 - Protective Inspections - Capital Outlay											0
525.10 - Emergency and Disaster Relief - Personnel Services	2,520,110	363,675									2,883,785



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
525.30 - Emergency and Disaster Relief - Operating Expenses	1,143,205	992,406									2,135,611
525.60 - Emergency and Disaster Relief - Capital Outlay		837,622									837,622
525.80 - Emergency and Disaster Relief - Grants and Aids		129,010									129,010
527.30 - Medical Examiners - Operating Expenses	881,717										881,717
529.30 - Other Public Safety - Operating Expenses		291,833									291,833
529.60 - Other Public Safety - Capital Outlay		41,081									41,081
529.70 - Other Public Safety - Debt Service											0
529.80 - Other Public Safety - Grants and Aids											0
533.30 - Water Utility Services - Operating Expenses						4,152					4,152
534.10 - Garbage/Solid Waste - Personnel Services						4,009,534					4,009,534
534.30 - Garbage/Solid Waste - Operating Expenses		13,903,125				10,283,117					24,186,242
534.60 - Garbage/Solid Waste - Capital Outlay						85,692					85,692
534.80 - Garbage/Solid Waste - Grants and Aids											0
535.30 - Sewer/Wastewater Services - Operating Expenses						19,158					19,158
535.80 - Sewer/Wastewater Services - Grants and Aids											0
536.10 - Water/Sewer Services - Personnel Services						8,538,820					8,538,820
536.30 - Water/Sewer Services - Operating Expenses						40,721,064					40,721,064
536.60 - Water/Sewer Services - Capital Outlay						510,638					510,638
537.30 - Conservation/Resource Management - Operating Expenses		77,177									77,177
537.60 - Conservation/Resource Management - Capital Outlay											0
537.80 - Conservation/Resource Management - Grants and Aids											0
538.10 - Flood Control/Stormwater Control - Personnel Services	226,484	552,985									779,469
538.30 - Flood Control/Stormwater Control - Operating Expenses	346,466	475,633									822,099
538.60 - Flood Control/Stormwater Control - Capital Outlay	17,503	715,707									733,210
539.10 - Other Physical Environment - Personnel Services		504,821									504,821
539.30 - Other Physical Environment - Operating Expenses	2,770	202,665									205,435
539.60 - Other Physical Environment - Capital Outlay	84,468	30,303									114,771
539.80 - Other Physical Environment - Grants and Aids		4,400									4,400
541.10 - Road/Street Facilities - Personnel Services		11,026,048									11,026,048
541.30 - Road/Street Facilities - Operating Expenses		7,486,685									7,486,685
541.60 - Road/Street Facilities - Capital Outlay	296,753	35,380,430									35,677,183
541.80 - Road/Street Facilities - Grants and Aids		10,869,040									10,869,040
543.10 - Water - Personnel Services										278,928	278,928
543.30 - Water - Operating Expenses										877,549	877,549
544.30 - Mass Transit - Operating Expenses		154,880									154,880
544.80 - Mass Transit - Grants and Aids		6,764,979									6,764,979
552.10 - Industry Development - Personnel Services	292,468	380,353									672,821
552.30 - Industry Development - Operating Expenses	999,571	1,372,987									2,372,558
552.60 - Industry Development - Capital Outlay		5,547,666									5,547,666
552.70 - Industry Development - Debt Service		33,141									33,141
552.80 - Industry Development - Grants and Aids	2,757,042	1,856,497									4,613,539
553.10 - Veterans Services - Personnel Services	206,000										206,000
553.30 - Veterans Services - Operating Expenses	22,484										22,484
553.80 - Veterans Services - Grants and Aids											0
554.10 - Housing and Urban Development - Personnel Services											0
554.30 - Housing and Urban Development - Operating Expenses											0
554.80 - Housing and Urban Development - Grants and Aids											0
562.10 - Health - Personnel Services	2,148,928										2,148,928





Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.30 - Health - Operating Expenses	2,670,902										2,670,902
562.60 - Health - Capital Outlay	25,995										25,995
562.80 - Health - Grants and Aids	4,711,719										4,711,719
564.10 - Public Assistance - Personnel Services	1,703,849	234,558									1,938,407
564.30 - Public Assistance - Operating Expenses	546,559	771,662									1,318,221
564.60 - Public Assistance - Capital Outlay											0
564.80 - Public Assistance - Grants and Aids	1,244,405	4,016,412									5,260,817
569.10 - Other Human Services - Personnel Services		21,753									21,753
569.30 - Other Human Services - Operating Expenses	4,376	37,277									41,653
569.80 - Other Human Services - Grants and Aids	241,823										241,823
571.10 - Libraries - Personnel Services	3,807,504										3,807,504
571.30 - Libraries - Operating Expenses	1,771,443	6,005									1,777,448
571.60 - Libraries - Capital Outlay	802,807	109,464									912,271
571.80 - Libraries - Grants and Aids											0
572.10 - Parks/Recreation - Personnel Services	3,823,452	40,808		38,270							3,902,530
572.30 - Parks/Recreation - Operating Expenses	4,754,169	82,438		2,802							4,839,409
572.60 - Parks/Recreation - Capital Outlay	451,596	34,252		235,589							721,437
572.80 - Parks/Recreation - Grants and Aids											0
579.10 - Other Culture/Recreation - Personnel Services	31,233										31,233
579.30 - Other Culture/Recreation - Operating Expenses	70,705			61,297							132,002
579.60 - Other Culture/Recreation - Capital Outlay				1,761,803							1,761,803
581.90 - Interfund Transfers Out - Other Uses	13,661,289	3,682,522				75,947	1,431				17,421,189
587.90 - Clerk of Court Excess Fee Functions - Other Uses											0
590.90 - Other Non-Operating Disbursements - Other Uses										500,000	500,000
602.30 - State Attorney Administration - Operating Expenses	81,926										81,926
603.30 - Public Defender Administration - Operating Expenses	37,076										37,076
604.10 - Clerk of Court Administration - Personnel Services	1,709,442										1,709,442
604.30 - Clerk of Court Administration - Operating Expenses	294,772										294,772
604.60 - Clerk of Court Administration - Capital Outlay	18,255										18,255
608.10 - Jury Management - Personnel Services	100,817										100,817
608.30 - Jury Management - Operating Expenses	90,105										90,105
609.30 - Pre-Filing Alternative Dispute Resolution Programs - Operating Expenses											0
614.10 - Clerk of Court - Personnel Services	850,760										850,760
614.30 - Clerk of Court - Operating Expenses	46,875										46,875
614.60 - Clerk of Court - Capital Outlay											0
622.10 - Drug Court - Personnel Services											0
622.30 - Drug Court - Operating Expenses	46,640										46,640
622.60 - Drug Court - Capital Outlay											0
622.80 - Drug Court - Grants and Aids											0
631.10 - Court Administration - Personnel Services	182,765										182,765
631.30 - Court Administration - Operating Expenses	197,397										197,397
634.10 - Clerk of Court - Personnel Services	641,299										641,299
634.30 - Clerk of Court - Operating Expenses	15,285										15,285
634.60 - Clerk of Court - Capital Outlay											0
642.60 - Alternative Dispute Resolutions - Capital Outlay											0
654.10 - Clerk of Court - Personnel Services	687,841										687,841
654.30 - Clerk of Court - Operating Expenses	22,849										22,849
654.60 - Clerk of Court - Capital Outlay											0



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
674.10 - Clerk of Court - Personnel Services	339,769										339,769
674.30 - Clerk of Court - Operating Expenses	12,927										12,927
682.10 - Alternative Dispute Resolutions - Personnel Services											0
682.30 - Alternative Dispute Resolutions - Operating Expenses											0
682.80 - Alternative Dispute Resolutions - Grants and Aids											0
685.10 - Guardian ad Litem - Personnel Services	61,762										61,762
685.30 - Guardian ad Litem - Operating Expenses	79,802										79,802
689.10 - Other Circuit Court-Juvenile - Personnel Services											0
689.30 - Other Circuit Court-Juvenile - Operating Expenses	5,951										5,951
689.80 - Other Circuit Court-Juvenile - Grants and Aids											0
694.10 - Clerk of Court - Personnel Services	209,306										209,306
694.30 - Clerk of Court - Operating Expenses	5,885										5,885
694.60 - Clerk of Court - Capital Outlay											0
711.10 - Courthouse Security - Personnel Services	4,716,565										4,716,565
711.30 - Courthouse Security - Operating Expenses	239,798										239,798
711.60 - Courthouse Security - Capital Outlay											0
713.10 - Information Systems - Personnel Services	864,272	324,347									1,188,619
713.30 - Information Systems - Operating Expenses	144,794	567,222									712,016
713.60 - Information Systems - Capital Outlay	6,085										6,085
713.80 - Information Systems - Grants and Aids		63,780									63,780
714.10 - Public Law Library - Personnel Services										86,652	86,652
714.30 - Public Law Library - Operating Expenses	2,499									71,198	73,697
714.80 - Public Law Library - Grants and Aids	108,750										108,750
715.30 - Legal Aid - Operating Expenses	4,143										4,143
715.80 - Legal Aid - Grants and Aids	340,808										340,808
724.10 - Clerk of Court - Personnel Services	1,245,666										1,245,666
724.30 - Clerk of Court - Operating Expenses	66,416										66,416
724.60 - Clerk of Court - Capital Outlay											0
741.30 - Court Administration - Operating Expenses	1,993,750										1,993,750
744.10 - Clerk of Court - Personnel Services	450,922										450,922
744.30 - Clerk of Court - Operating Expenses	12,374										12,374
744.60 - Clerk of Court - Capital Outlay											0
752.60 - Alternative Dispute Resolutions - Capital Outlay											0
759.30 - Other County Court-Civil Costs - Operating Expenses											0
759.80 - Other County Court-Civil Costs - Grants and Aids											0
764.10 - Clerk of Court - Personnel Services	893,174										893,174
764.30 - Clerk of Court - Operating Expenses	43,810										43,810
	Grand Total	223,493,613	187,162,856	9,908,927	2,099,761		73,481,724	43,763,805		1,814,327	541,725,013

## Data Element Worksheet Report for FYE: 2017, Seminole

## Affiliates Report for FYE 2017



Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Fred R. Wilson Memorial Law Library	Discretely Reported	\$139,559	\$157,850	\$0
Special District - Seminole County Industrial Development Authority	Independently Reported	\$46,000	\$46,000	\$0
Special District - Seminole County Port Authority	Discretely Reported	\$2,121,140	\$1,656,477	\$0
Special District - U.S. Highway 17-92 Corridor Redevelopment Agency	Blended in Primary Report	\$2,399,701	\$2,146,701	\$0