

STATE OF FLORIDA
CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR 2019-2020

Name of Governmental Unit:

Nassau County Clerk of the Circuit Court

Address:

76347 Veterans Way

City and zip code:

Yulee, FL 32097

Name of Chief Financial Officer:

John A. Crawford

Title of Chief Financial Officer:

Clerk of the Circuit Court and Comptroller

Telephone number (904) 548-4500

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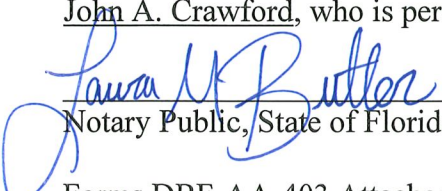
Pursuant to 218.36, F.S., I the undersigned certify, to the best of my knowledge, that the information reported herein is accurate and complete as to all funds received and expensed by the office of the Clerk of the Circuit Court, Nassau County.



John A. Crawford, Clerk of the Circuit Court and Comptroller

State of Florida
County of Nassau

Sworn to and subscribed before me this 28th day of October, 2020, by
John A. Crawford, who is personally known to me,



Notary Public, State of Florida



LAURA M. BUTLER
Notary Public, State of Florida
My Comm. Expires February 17, 2023
Commission No. GG 290520

Forms DBF-AA-403 Attached

RCVD 083
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FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : General

REVENUES AND OTHER CREDITS
(311.000 THROUGH 390.000)

**Whole
Dollars Only**

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|---|--|--------------------|
| 341 100 | Charges for Services-Recording Fees | 589,490 |
| 341 800 | Charges for Services-County Officer Commission & Fees | 2,482 |
| 341 900 | Charges for Services-Other Gen. Government Charges & Fees | 125,118 |
| 369 900 | Other Miscellaneous Revenues | 10,056 |
| 386 100 | Intragovernmental Transfers from the Board of County Commissioners | 2,754,125 |
| TOTAL REVENUES AND OTHER CREDITS | | \$3,481,271 |

Duplicate this page if additional lines are needed.

FORM DBF-AA-403

(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : General

EXPENDITURES AND OTHER DEBITS
(511 THROUGH 769)

**Whole
Dollars Only**

| <u>Account Number</u> | <u>Description</u> | <u>Amount</u> |
|--|---|----------------------------------|
| 512 10 | Gen. Gov't-Executive-Personal Services | 170,216 |
| 512 30 | Gen. Gov't-Executive-Operating Expenses | 17,159 |
| 512 60 | Gen. Gov't Executive-Capital Outlay | - |
| 513 10 | Gen. Govt-Financial & Admin-Personal Services | 1,377,130 |
| 513 30 | Gen. Govt-Financial & Admin-Operating Expenses | 207,864 |
| 513 60 | Gen. Govt-Financial & Admin-Capital Outlay | 1,147 |
| 516 10 | Non-Court Information Systems-Personal Services | 254,524 |
| 516 30 | Non Court Information Systems-Operating Expenses | 465,033 |
| 516 60 | Non Court Information Systems-Capital Outlay | 222,215 |
| 519 10 | Other General Governmental Services-Personal Services | 480,405 |
| 519 30 | Other General Governmental Services-Operating Expenses | 70,743 |
| 519 60 | Other General Governmental Services-Capital Outlay | - |
| 553 10 | Economic Environment-Veteran's Services-Personal Services | 59,808 |
| 553 30 | Economic Environment-Veteran's Services-Operating Expenses | 4,816 |
| 586 91 | Other Uses - Intragovernmental Transfers Out from Constitutional Fee Officers | 150,211 |
| TOTAL EXPENDITURES AND OTHER DEBITS | | <u><u>\$3,481,271</u></u> |

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FORM DBF-AA-403

(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : Article V - Fines and Forfeitures

REVENUES AND OTHER CREDITS
(311.000 THROUGH 390.000)

**Whole
Dollars Only**

| Account Number | Description | Amount |
|---|---|--------------------|
| 334 820 | Article V Trust Fund | 61,020 |
| 348 110 | Charges for Services-County Court Criminal-Filing Fees | 1,710 |
| 348 120 | Charges for Services-County Court Criminal-Services Charges | 6,547 |
| 348 130 | Charges for Services-County Court Criminal-Court Costs | 21,533 |
| 348 220 | Charges for Services-Circuit Court Criminal-Services Charges | 3,558 |
| 348 230 | Charges for Services-Circuit Court Criminal-Court Costs | 38,565 |
| 348 310 | Charges for Services-County Court Civil-Filing Fees | 263,259 |
| 348 320 | Charges for Services-County Court Civil-Services Charges | 3,036 |
| 348 410 | Charges for Services-Circuit Court Civil-Filing Fees | 187,476 |
| 348 420 | Charges for Services-Circuit Court Civil-Services Charges | 48,018 |
| 348 480 | Charges for Services-Circuit Court Civil-Fees & Service Charges | 9,615 |
| 348 520 | Charges for Services-Traffic Court-Service Charges | 42,169 |
| 348 530 | Charges for Services-Traffic Court-Court Costs | 206,577 |
| 348 610 | Charges for Services-Juvenile Court-Filing Fees | 2,925 |
| 348 620 | Charges for Services-Juvenile Court-Service Charges | 865 |
| 348 710 | Charges for Services-Probate-Filing Fees | 70,515 |
| 348 720 | Charges for Services-Probate-Service Charges | 7,840 |
| 351 000 | Judgements, Fines and Forfeits | 441,531 |
| 369 900 | Other Miscellaneous Revenues | 3,309 |
| TOTAL REVENUES AND OTHER CREDITS | | \$1,420,068 |

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FORM DBF-AA-403

(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : Article V - Fines and Forfeitures

EXPENDITURES AND OTHER DEBITS
(511 THROUGH 769)

**Whole
Dollars Only**

| Account Number | Description | Amount |
|--|--|--------------------|
| 587 30 | Clerk of Court Excess Remittance | 77,841 |
| 604 10 | Court Related-Gen. Adm/Clerk Admin-Personal Services | 271,508 |
| 604 30 | Court Related-Gen. Adm/Clerk Admin-Operating Expenses | 25,871 |
| 614 10 | Court Related-Circuit Court-Criminal-Clerk of Court Admin-Personal Services | 182,845 |
| 614 30 | Court Related-Circuit Court-Criminal-Clerk of Court Admin-Operating Expenses | 7,034 |
| 634 10 | Court Related-Circuit Court-Civil-Clerk of Court Admin-Personal Services | 141,557 |
| 634 30 | Court Related-Circuit Court-Civil-Clerk of Court Admin-Operating Expenses | 9,225 |
| 654 10 | Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services | 126,745 |
| 654 30 | Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses | 9,195 |
| 674 10 | Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Personal Services | 41,250 |
| 674 30 | Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Operating Expenses | 1,631 |
| 694 10 | Court Related-Circuit Court-Probate-Clerk of Court Admin-Personal Services | 44,442 |
| 694 30 | Court Related-Circuit Court-Probate-Clerk of Court Admin-Operating Expenses | 3,280 |
| 724 10 | Court Related-County Court-Criminal-Clerk of Court Admin-Personal Services | 174,340 |
| 724 30 | Court Related-County Court-Criminal-Clerk of Court Admin-Operating Expenses | 6,254 |
| 744 10 | Court Related-County Court-Civil-Clerk of Court Admin-Personal Services | 107,247 |
| 744 30 | Court Related-County Court-Civil-Clerk of Court Admin-Operating Expenses | 8,096 |
| 764 10 | Court Related-County Court-Traffic-Clerk of Court Admin-Personal Services | 175,267 |
| 764 30 | Court Related-County Court-Traffic-Clerk of Court Admin-Operating Expenses | 6,440 |
| TOTAL EXPENDITURES AND OTHER DEBITS | | \$1,420,068 |

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(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : Special Revenue

REVENUES AND OTHER CREDITS
(311.000 THROUGH 390.000)

**Whole
Dollars Only**

| Account Number | Description | Amount |
|---|--|------------------|
| 331 650 | Federal Grant - Child Support Reimbursement | 143,676 |
| 335 800 | State Revenue Sharing | 70,303 |
| 341 100 | Charges for Services-Recording Fees | 333,460 |
| 369 900 | Other Miscellaneous Revenues | - |
| 386 100 | Intergovernmental Transfers from the Board of County Commissioners | 19,488 |
| TOTAL REVENUES AND OTHER CREDITS | | \$566,927 |

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FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2020

Reporting Entity : John A. Crawford, Clerk of the Circuit Court and Comptroller

Reporting Fund Group : Special Revenue

EXPENDITURES AND OTHER DEBITS
(511 THROUGH 769)

**Whole
Dollars Only**

| Account Number | Description | Amount |
|-----------------------|--|---------------|
| 608 10 | Court Related-Gen. Adm/Jury Management-Personal Services | 57,545 |
| 608 30 | Court Related-Gen. Adm/Jury Management-Operating Expenses | 12,758 |
| 654 10 | Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services | 98,155 |
| 654 30 | Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses | 1,584 |
| 716 30 | Clerk of Court Related Technology - Operating Expenses | 148,425 |

TOTAL EXPENDITURES AND OTHER DEBITS

\$318,467

Duplicate this page if additional lines are needed.

FORM DBF-AA-403

(Rev. 10/09/97)

| Invoice Date | Invoice Number | Invoice Description | GL Account Number | Net Invoice Amount |
|--------------|----------------|-----------------------|-------------------|--------------------|
| 10/14/2020 | EXCESS-OCT20 | 2019/2020 EXCESS FEES | 01000 20811 | 150,211.15 |

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|------------|------------------------|-----------|------------|--------------|
| 01 | NASSAU COUNTY BOARD OF | 70951 | 10/30/2020 | 150,211.15 |