

STATE OF FLORIDA
CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR 2021-2022

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

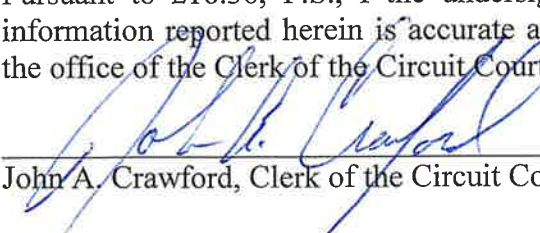
Title of Chief Financial Officer:

Clerk of the Circuit Court and Comptroller

Telephone number (904) 548-4500

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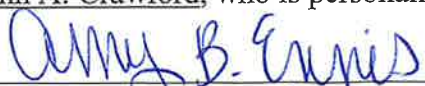
Pursuant to 218.36, F.S., I the undersigned certify, to the best of my knowledge, that the information reported herein is accurate and complete as to all funds received and expensed by the office of the Clerk of the Circuit Court, Nassau County.



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

State of Florida
County of Nassau

Sworn to and subscribed before me this 26th day of October, 2022, by
John A. Crawford, who is personally known to me.



Notary Public, State of Florida

Forms DBF-AA-403 Attached



AMY B. ENNIS
Notary Public, State of Florida
My Comm. Expires December 15, 2023
Commission No. GG 917310

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2022

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**

Account Number		Description	Amount
341	100	Charges for Services-Recording Fees	643,059
341	800	Charges for Services-County Officer Commission & Fees	
341	900	Charges for Services-Other Gen. Government Charges & Fees	185,110
369	900	Other Miscellaneous Revenues	8,527
386	100	Intragovernmental Transfers from the Board of County Commissioners	3,312,570
TOTAL REVENUES AND OTHER CREDITS			\$4,149,266

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, 2022

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	186,154
512	30	Gen. Gov't-Executive-Operating Expenses	23,125
512	60	Gen. Gov't Executive-Capital Outlay	
513	10	Gen. Gov't-Financial & Admin-Personal Services	1,643,513
513	30	Gen. Gov't-Financial & Admin-Operating Expenses	264,243
513	60	Gen. Gov't-Financial & Admin-Capital Outlay	12,358
516	10	Non-Court Information Systems-Personal Services	380,179
516	30	Non Court Information Systems-Operating Expenses	373,715
516	60	Non Court Information Systems-Capital Outlay	110,637
519	10	Other General Governmental Services-Personal Services	622,944
519	30	Other General Governmental Services-Operating Expenses	119,153
519	60	Other General Governmental Services-Capital Outlay	1,180
553	10	Economic Environment-Veteran's Services-Personal Services	65,451
553	30	Economic Environment-Veteran's Services-Operating Expenses	5,684
586	91	Other Uses - Intragovernmental Transfers Out from Constitutional Fee Officers	340,930
TOTAL EXPENDITURES AND OTHER DEBITS			\$4,149,266

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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, 2022

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
332	100	Other Financial Assistance-State Source	25,505
334	820	Article V Trust Fund	136,651
334	821	Additional Revenues	42,174
348	110	Charges for Services-County Court Criminal-Filing Fees	440
348	120	Charges for Services-County Court Criminal-Services Charges	6,296
348	130	Charges for Services-County Court Criminal-Court Costs	17,191
348	220	Charges for Services-Circuit Court Criminal-Services Charges	2,959
348	230	Charges for Services-Circuit Court Criminal-Court Costs	34,519
348	310	Charges for Services-County Court Civil-Filing Fees	261,240
348	320	Charges for Services-County Court Civil-Services Charges	1,377
348	410	Charges for Services-Circuit Court Civil-Filing Fees	204,206
348	420	Charges for Services-Circuit Court Civil-Services Charges	72,536
348	480	Charges for Services-Circuit Court Civil-Fees & Service Charges	6,443
348	520	Charges for Services-Traffic Court-Service Charges	31,120
348	530	Charges for Services-Traffic Court-Court Costs	174,750
348	610	Charges for Services-Juvenile Court-Filing Fees	3,900
348	620	Charges for Services-Juvenile Court-Service Charges	1,238
348	710	Charges for Services-Probate-Filing Fees	84,310
348	720	Charges for Services-Probate-Service Charges	7,088
351	000	Judgements, Fines and Forfeits	474,605
369	900	Other Miscellaneous Revenues	828
TOTAL REVENUES AND OTHER CREDITS			\$1,589,376

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, 2022

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	256,460
604 10	Court Related-Gen. Adm/Clerk Admin-Personal Services	313,185
604 30	Court Related-Gen. Adm/Clerk Admin-Operating Expenses	23,922
614 10	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Personal Services	199,657
614 30	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Operating Expenses	4,493
634 10	Court Related-Circuit Court-Civil-Clerk of Court Admin-Personal Services	113,847
634 30	Court Related-Circuit Court-Civil-Clerk of Court Admin-Operating Expenses	2,926
634 60	Court Related-Circuit Court-Civil-Clerk of Court Admin-Capital Outlay	338
654 10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	113,583
654 30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	2,953
654 60	Court Related-Circuit Court-Family-Clerk of Court Admin-Capital Outlay	344
674 10	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Personal Services	43,835
674 30	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Operating Expenses	1,036
694 10	Court Related-Circuit Court-Probate-Clerk of Court Admin-Personal Services	36,391
694 30	Court Related-Circuit Court-Probate-Clerk of Court Admin-Operating Expenses	1,068
694 60	Court Related-Circuit Court-Probate-Clerk of Court Admin-Capital Outlay	117
724 10	Court Related-County Court-Criminal-Clerk of Court Admin-Personal Services	182,104
724 30	Court Related-County Court-Criminal-Clerk of Court Admin-Operating Expenses	3,929
744 10	Court Related-County Court-Civil-Clerk of Court Admin-Personal Services	99,926
744 30	Court Related-County Court-Civil-Clerk of Court Admin-Operating Expenses	2,621
744 60	Court Related-County Court-Civil-Clerk of Court Admin-Capital Outlay	307
764 10	Court Related-County Court-Traffic-Clerk of Court Admin-Personal Services	182,374
764 30	Court Related-County Court-Traffic-Clerk of Court Admin-Operating Expenses	3,960
TOTAL EXPENDITURES AND OTHER DEBITS		\$1,589,376

Duplicate this page if additional lines are needed.
FORM DBF-AA-403
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FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2022

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**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
331 650	Federal Grant - Child Support Reimbursement	112,244
335 800	State Revenue Sharing	76,062
341 100	Charges for Services-Recording Fees	363,897
369 900	Other Miscellaneous Revenues	-
386 100	Intergovernmental Transfers from the Board of County Commissioners	-
TOTAL REVENUES AND OTHER CREDITS		\$552,203

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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, 2022

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	63,379
608	30	Court Related-Gen. Adm/Jury Management-Operating Expenses	12,683
654	10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	111,454
654	30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	1,247
716	30	Clerk of Court Related Technology - Operating Expenses	152,654
716	60	Clerk of Court Related Technology - Capital Outlay	17,512

TOTAL EXPENDITURES AND OTHER DEBITS

\$358,929

Duplicate this page if additional lines are needed.

FORM DBF-AA-403


(Rev. 10/09/97)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
91	NASSAU COUNTY BOARD OF	75115	10/28/2022	\$340,929.63

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/27/2022	EXCESS-OCT22	2021/2022 EXCESS FEES GL#: 01000-20811	\$340,929.63

01000000-386201 CLERK

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



John A. Crawford, Clerk of the Circuit Court
 Disbursement Account
 76347 Veterans Way
 Suite 456
 Yulee, FL 32097

SunTrust Bank
63-215/031

Vendor Number: 91
 Check Number: 75115
 Check Date: 10/28/2022

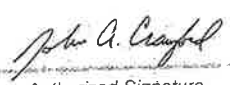
VOID AFTER SIX MONTHS

\$340,929.63

*** Three Hundred And Forty Thousand Nine Hundred And Twenty-Nine Dollars And Sixty-Three Cents ***

Pay To
The
Order Of

NASSAU COUNTY BOARD OF
 COUNTY COMMISSIONERS
 96135 NASSAU PLACE, STE 6
 YULEE, FL 32097


 Authorized Signature

⑈00075115⑈ ⑆063102152⑆