

STATE OF FLORIDA
CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR 2016-2017

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

17 OCT 31 PM 4:35

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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 30th day of October, 2017, by
John A. Crawford, who is personally known to me.



Notary Public, State of Florida

Forms DBF-AA-403 Attached

LAURA M. BUTLER
Notary Public, State of Florida
My Comm. Expires February 17, 2019
Commission No. FF 941291

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2017

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

Reporting Fund Group : General

REVENUES AND OTHER CREDITS
(311,000 THROUGH 390,000)

**Whole
Dollars Only**

Account Number	Description	Amount
<u>341</u> <u>100</u>	<u>Charges for Services-Recording Fees</u>	<u>472,030</u>
<u>341</u> <u>800</u>	<u>Charges for Services-County Officer Commission & Fees</u>	<u>9,082</u>
<u>341</u> <u>900</u>	<u>Charges for Services-Other Gen. Government Charges & Fees</u>	<u>106,189</u>
<u>348</u> <u>990</u>	<u>Court Related Collections Not Remitted to the State-Teen Court</u>	<u>25,060</u>
<u>369</u> <u>900</u>	<u>Other Miscellaneous Revenues</u>	<u>10,511</u>
<u>386</u> <u>100</u>	<u>Intragovernmental Transfers from the Board of County Commissioners</u>	<u>2,183,291</u>
TOTAL REVENUES AND OTHER CREDITS		<u><u>\$2,806,163</u></u>

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, 2017

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

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	223,267
512 30	Gen. Gov't-Executive-Operating Expenses	68,189
513 10	Gen. Govt-Financial & Admin-Personal Services	1,077,104
513 30	Gen. Govt-Financial & Admin-Operating Expenses	264,822
513 60	Gen. Govt-Financial & Admin-Capital Outlay	20,982
516 10	Non-Court Information Systems-Personal Services	226,145
516 30	Non Court Information Systems-Operating Expenses	270,817
516 60	Non Court Information Systems-Capital Outlay	79,612
519 10	Other General Governmental Services-Personal Services	449,240
519 30	Other General Governmental Services-Operating Expenses	42,066
553 10	Economic Environment-Veteran's Services-Personal Services	49,569
553 30	Economic Environment-Veteran's Services-Operating Expenses	2,459
586 91	Other Uses - Intragovernmental Transfers Out from Constitutional Fee Officers	31,891
TOTAL EXPENDITURES AND OTHER DEBITS		\$2,806,163

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, 2017

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

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	100,336
348 110	Charges for Services-County Court Criminal-Filing Fees	910
348 120	Charges for Services-County Court Criminal-Services Charges	4,487
348 130	Charges for Services-County Court Criminal-Court Costs	20,281
348 220	Charges for Services-Circuit Court Criminal-Services Charges	3,079
348 230	Charges for Services-Circuit Court Criminal-Court Costs	39,532
348 310	Charges for Services-County Court Civil-Filing Fees	177,175
348 320	Charges for Services-County Court Civil-Services Charges	3,086
348 410	Charges for Services-Circuit Court Civil-Filing Fees	162,903
348 420	Charges for Services-Circuit Court Civil-Services Charges	120,202
348 480	Charges for Services-Circuit Court Civil-Fees & Service Charges	14,656
348 520	Charges for Services-Traffic Court-Service Charges	44,058
348 530	Charges for Services-Traffic Court-Court Costs	230,612
348 610	Charges for Services-Juvenile Court-Filing Fees	2,535
348 620	Charges for Services-Juvenile Court-Service Charges	822
348 710	Charges for Services-Probate-Filing Fees	60,980
348 720	Charges for Services-Probate-Service Charges	8,624
351 000	Judgements, Fines and Forfeits	342,214
369 900	Other Miscellaneous Revenues	4,613
TOTAL REVENUES AND OTHER CREDITS		\$1,341,105

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, 2017

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

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	64,366
604	10	Court Related-Gen. Adm/Clerk Admin-Personal Services	324,250
608	10	Court Related-Gen. Adm/Jury Management-Personal Services	2,316
608	30	Court Related-Gen. Adm/Jury Management-Operating Expenses	283
614	10	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Personal Services	177,866
614	30	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Operating Expenses	8,823
634	10	Court Related-Circuit Court-Civil-Clerk of Court Admin-Personal Services	119,572
634	30	Court Related-Circuit Court-Civil-Clerk of Court Admin-Operating Expenses	6,528
654	10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	111,462
654	30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	6,090
674	10	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Personal Services	38,550
674	30	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Operating Expenses	2,398
694	10	Court Related-Circuit Court-Probate-Clerk of Court Admin-Personal Services	39,186
694	30	Court Related-Circuit Court-Probate-Clerk of Court Admin-Operating Expenses	2,498
724	10	Court Related-County Court-Criminal-Clerk of Court Admin-Personal Services	161,890
724	30	Court Related-County Court-Criminal-Clerk of Court Admin-Operating Expenses	7,192
744	10	Court Related-County Court-Civil-Clerk of Court Admin-Personal Services	91,791
744	30	Court Related-County Court-Civil-Clerk of Court Admin-Operating Expenses	5,182
764	10	Court Related-County Court-Traffic-Clerk of Court Admin-Personal Services	163,257
764	30	Court Related-County Court-Traffic-Clerk of Court Admin-Operating Expenses	7,605
TOTAL EXPENDITURES AND OTHER DEBITS			\$1,341,105

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(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2017

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

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>
<u>331 650</u>	<u>Federal Grant - Child Support Reimbursement</u>	<u>123,084</u>
<u>335 800</u>	<u>State Revenue Sharing</u>	<u>63,037</u>
<u>341 100</u>	<u>Charges for Services-Recording Fees</u>	<u>257,007</u>
<u>348 800</u>	<u>Court Service Reimbursement-State Reimbursement</u>	<u>-</u>
<u>351 800</u>	<u>10% of Fines to Public Records Modernization T.F.</u>	<u>39,525</u>
<u>366 000</u>	<u>Contributions & Donations from Private Sources</u>	<u>300</u>
<u>386 100</u>	<u>Intergovernmental Transfers from the Board of County Commissioners</u>	<u>488</u>
TOTAL REVENUES AND OTHER CREDITS		<u><u>\$483,441</u></u>

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(Rev. 10/09/97)

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2017

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

Reporting Fund Group : Special Revenue

EXPENDITURES AND OTHER DEBITS
(511 THROUGH 769)

**Whole
Dollars Only**

Account Number		Description	Amount
519	30	Other General Gov't Services - Operating Expenses	2,022
604	30	Court Related-Gen. Adm/Clerk Admin-Operating Expenses	43,789
608	10	Court Related-Gen. Adm/Jury Management-Personal Services	48,344
608	30	Court Related-Gen. Adm/Jury Management-Operating Expenses	14,693
614	30	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Operating Expenses	1,283
654	10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	91,648
654	30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	5,159
716	30	Clerk of Court Related Technology - Operating Expenses	167,843
716	60	Clerk of Court Related Technology - Capital Outlay	2,326

TOTAL EXPENDITURES AND OTHER DEBITS

\$377,107

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
09/30/2017	FEES 16/17	2016/2017 EXCESS FEES	01000 20811	31,891.46
<div> <div>Vendor No.</div> <div>91</div> </div> <div> <div>Vendor Name</div> <div>NASSAU COUNTY BOARD OF</div> </div> <div> <div>Check No.</div> <div>66125</div> </div> <div> <div>Check Date</div> <div>10/27/2017</div> </div> <div> <div>Check Amount</div> <div>31,891.46</div> </div>				