

STATE OF FLORIDA
CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR 2017-2018

ROVD COUNTY MGR
2 NOV '18 PM 3:38

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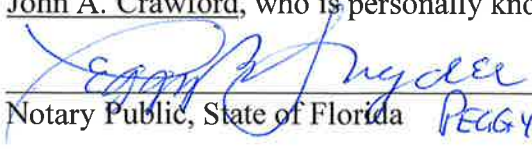
Pursuant to 218.36, F.S., I the undersigned certify, to the best of my knowledge, that the information reported herein is accurate and complete as to all funds received and expended by the office of the Clerk of the Circuit Court, Nassau County.



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

State of Florida
County of Nassau

Sworn to and subscribed before me this 31st day of October, 2018, by
John A. Crawford, who is personally known to me.



Notary Public, State of Florida

PEGGY B. SNYDER

Forms DBF-AA-403 Attached

PEGGY B. SNYDER
Notary Public, State of Florida
My Comm. Expires November 12, 2019
Commission No. FF 935754

FUND GROUP
REVENUES AND EXPENDITURES/EXPENSES
For the Fiscal Year Ended September 30, 2018

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
341	100	Charges for Services-Recording Fees	493,401
341	800	Charges for Services-County Officer Commission & Fees	8,883
341	900	Charges for Services-Other Gen. Government Charges & Fees	116,208
348	990	Court Related Collections Not Remitted to the State-Teen Court	23,485
369	900	Other Miscellaneous Revenues	11,185
386	100	Intragovernmental Transfers from the Board of County Commissioners	2,450,602

TOTAL REVENUES AND OTHER CREDITS

\$3,103,764

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, 2018

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	163,888
512 30	Gen. Gov't-Executive-Operating Expenses	31,139
513 10	Gen. Govt-Financial & Admin-Personal Services	1,215,100
513 30	Gen. Govt-Financial & Admin-Operating Expenses	187,225
513 60	Gen. Govt-Financial & Admin-Capital Outlay	8,759
516 10	Non-Court Information Systems-Personal Services	203,675
516 30	Non Court Information Systems-Operating Expenses	443,821
516 60	Non Court Information Systems-Capital Outlay	201,271
519 10	Other General Governmental Services-Personal Services	467,378
519 30	Other General Governmental Services-Operating Expenses	55,293
519 60	Other General Governmental Services-Capital Outlay	8,095
553 10	Economic Environment-Veteran's Services-Personal Services	56,287
553 30	Economic Environment-Veteran's Services-Operating Expenses	4,871
586 91	Other Uses - Intragovernmental Transfers Out from Constitutional Fee Officers	56,962
TOTAL EXPENDITURES AND OTHER DEBITS		\$3,103,764

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, 2018

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	3,216
348	110	Charges for Services-County Court Criminal-Filing Fees	750
348	120	Charges for Services-County Court Criminal-Services Charges	5,027
348	130	Charges for Services-County Court Criminal-Court Costs	23,579
348	220	Charges for Services-Circuit Court Criminal-Services Charges	3,229
348	230	Charges for Services-Circuit Court Criminal-Court Costs	44,926
348	310	Charges for Services-County Court Civil-Filing Fees	209,526
348	320	Charges for Services-County Court Civil-Services Charges	1,610
348	410	Charges for Services-Circuit Court Civil-Filing Fees	211,261
348	420	Charges for Services-Circuit Court Civil-Services Charges	83,100
348	480	Charges for Services-Circuit Court Civil-Fees & Service Charges	14,318
348	520	Charges for Services-Traffic Court-Service Charges	40,953
348	530	Charges for Services-Traffic Court-Court Costs	217,373
348	610	Charges for Services-Juvenile Court-Filing Fees	3,900
348	620	Charges for Services-Juvenile Court-Service Charges	1,097
348	710	Charges for Services-Probate-Filing Fees	71,290
348	720	Charges for Services-Probate-Service Charges	6,757
351	000	Judgements, Fines and Forfeits	387,809
369	900	Other Miscellaneous Revenues	8,032
TOTAL REVENUES AND OTHER CREDITS			\$1,337,753

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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, 2018

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	9,557
604 10	Court Related-Gen. Adm/Clerk Admin-Personal Services	262,535
604 30	Court Related-Gen. Adm/Clerk Admin-Operating Expenses	35,573
608 10	Court Related-Gen. Adm/Jury Management-Personal Services	11,097
614 10	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Personal Services	192,668
614 30	Court Related-Circuit Court-Criminal-Clerk of Court Admin-Operating Expenses	12,325
634 10	Court Related-Circuit Court-Civil-Clerk of Court Admin-Personal Services	119,509
634 30	Court Related-Circuit Court-Civil-Clerk of Court Admin-Operating Expenses	10,916
654 10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	107,497
654 30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	10,762
674 10	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Personal Services	42,905
674 30	Court Related-Circuit Court-Juvenile-Clerk of Court Admin-Operating Expenses	3,055
694 10	Court Related-Circuit Court-Probate-Clerk of Court Admin-Personal Services	38,474
694 30	Court Related-Circuit Court-Probate-Clerk of Court Admin-Operating Expenses	4,348
724 10	Court Related-County Court-Criminal-Clerk of Court Admin-Personal Services	178,914
724 30	Court Related-County Court-Criminal-Clerk of Court Admin-Operating Expenses	10,244
744 10	Court Related-County Court-Civil-Clerk of Court Admin-Personal Services	87,720
744 30	Court Related-County Court-Civil-Clerk of Court Admin-Operating Expenses	9,466
764 10	Court Related-County Court-Traffic-Clerk of Court Admin-Personal Services	179,734
764 30	Court Related-County Court-Traffic-Clerk of Court Admin-Operating Expenses	10,454
TOTAL EXPENDITURES AND OTHER DEBITS		\$1,337,753

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, 2018

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**

Account Number	Description	Amount
<u>331</u> <u>650</u>	<u>Federal Grant - Child Support Reimbursement</u>	<u>148,373</u>
<u>335</u> <u>800</u>	<u>State Revenue Sharing</u>	<u>62,784</u>
<u>341</u> <u>100</u>	<u>Charges for Services-Recording Fees</u>	<u>269,508</u>
<u>366</u> <u>000</u>	<u>Contributions & Donations from Private Sources</u>	<u>6,125</u>
<u>369</u> <u>900</u>	<u>Other Miscellaneous Revenues</u>	<u>7,311</u>
<u>386</u> <u>100</u>	<u>Intergovernmental Transfers from the Board of County Commissioners</u>	<u>490</u>
TOTAL REVENUES AND OTHER CREDITS		<u>\$494,591</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, 2018

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**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
519 30	Other General Gov't Services - Operating Expenses	2,168
608 10	Court Related-Gen. Adm/Jury Management-Personal Services	45,433
608 30	Court Related-Gen. Adm/Jury Management-Operating Expenses	17,350
654 10	Court Related-Circuit Court-Family-Clerk of Court Admin-Personal Services	103,744
654 30	Court Related-Circuit Court-Family-Clerk of Court Admin-Operating Expenses	1,900
716 30	Clerk of Court Related Technology - Operating Expenses	160,303
716 60	Clerk of Court Related Technology - Capital Outlay	20,880

TOTAL EXPENDITURES AND OTHER DEBITS

\$351,778

Duplicate this page if additional lines are needed.
 FORM DBF-AA-403
 (Rev. 10/09/97)

John A. Crawford, Clerk of the Circuit CourtDisbursement Account
76347 Veterans Way
Suite 456
Yulee, FL 32097ACCOUNTS PAYABLE
VOID AFTER 60 DAYSVendor
Number
91Check
Date
10/29/2018Check
Number
6789063-215
831

\$56,962.07

Pay Fifty Six Thousand Nine Hundred Sixty Two Dollars and 07 cents *****

To The
Order OfNASSAU COUNTY BOARD OF
COUNTY COMMISSIONERS
76347 VETERANS WAY, STE 4000
YULEE, FL 32097-0000

SunTrust Bank

Authorized Signature

MP

⑈67890⑈

⑈112604383⑈

John A. Crawford, Clerk of the Circuit Court

Invoice Date	Invoice Number	Invoice Description	GL Account Number	Net Invoice Amount
10/25/2018	17/18 FEES	2017/2018 EXCESS FEES	01000 20811	56,962.07
<div>- Copy -</div>				