



## COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 11/15/2024 Meeting Date: 11/21/2024

Department: BCC Administration

### 1. Nature and purpose of agenda item:

FYE 2024 Annual Constitutional Officers Year End Financial Report - Property Appraiser

### 2. Recommended Motion/Action:

Accept FYE 2024 Annual Constitutional Officers Year End Financial Report from Property Appraiser -\$93,364.96

### 3. Fiscal impact on current budget.

This item has no effect on the current budget.

# JEFF HAMPTON, C.F.A.

PROPERTY APPRAISER - COLUMBIA COUNTY, FLORIDA



October 21, 2024

David Kraus  
County Manager, Columbia County  
Board of Commissioners  
135 NE Hernando Ave., Ste. 203  
Lake City, FL 32055

Dear County Manager,

Attached please find the Constitutional Officer's Report for the Office of Columbia County Property Appraiser for the period of October 1, 2023 through September 30, 2024.

If you have any questions, please feel free to call me.

Sincerely,



Jeff Hampton, CFA  
Property Appraiser

# STATE OF FLORIDA CONSTITUTIONAL OFFICERS FINANCIAL REPORT FOR

## CERTIFICATION

I do solemnly swear that the information reported  
herein is a true, correct and complete report of all revenues and  
expenditures of my office for the year ending September 30, 2024.

Name of governmental unit

COLUMBIA COUNTY PROPERTY APPRAISER

Address

135 NE HERNANDO AVE SUITE 238

City and zip Code

LAKE CITY, FLORIDA 32055

Name of chief financial officer

Title of chief financial officer

JEFF HAMPTON

Telephone number (386) 758-1083

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Person who may be contacted regarding this report.

Name JEFF HAMPTON

Telephone number (386) 758-1083

Office of PROPERTY APPRAISER

COLUMBIA COUNTY

STATE OF FLORIDA

COUNTY OF COLUMBIA

Sworn to and subscribed before me this      day of October, 2024 by

  
Signature of Notary Public - State of Florida

KYLE D MARKHAM

*Print, Type, or Stamp Commissioned Name of Notary Public*

Personally Known   X   OR Produced Identification  
Type of Identification Produced



## FUND GROUP REVENUES AND EXPENDITURES/EXPENSES

REPORTING ENTITY: **PROPERTY APPRAISER**

ID NUMBER \_\_\_\_\_

REPORTING FUND GROUP: \_\_\_\_\_

REVENUES AND OTHER CREDITS  
(511.000 THROUGH 592.000)

<u>ACCOUNT #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
513.11	OFFICIAL SALARY	139,553.00
513.12	REGULAR SALARIES	1,126,289.22
513.13	TEMPORARY SALARIES	
513.14	OVERTIME	0.00
513.15	SPECIAL PAY	64,609.10
513.21	FICA TAXES	95,763.76
513.22	OFFICIAL RETIREMENT	81,889.66
513.22	EMPLOYEES RETIREMENT	220,295.71
513.23	LIFE AND HEALTH INSURANCE	180,737.20
513.31	EDP SERVICES CONTRACT	84,179.48
513.31	OTHER PROFESSIONAL SERVICES	340.00
513.31	APPRAISAL SERVICES	0.00
513.31	LEGAL SERVICES	1,896.50
513.32	ACCOUNTING AND AUDITING	2,414.98
513.34	OTHER CONTRACTURAL	95,044.84
513.34	OTHER CONTRACTURAL-MAPPING	8,335.00
513.40	TRAVEL	16,906.49
513.41	COMMUNICATIONS	19,958.19
513.42	POSTAGE	10,931.67
513.44	RENTALS AND LEASES	7,784.38
513.45	INSURANCE	100.00
513.46	REPAIRS AND MAINTENANCE OFFICE SPACE	2,606.43
513.46	REPAIRS AND MAINTENANCE OFFICE EQUIPMENT	0.00
513.46	REPAIRS AND MAINTENANCE - VEHICLE	6,721.09
513.46	REPAIRS AND MAINENANCE - EDP	8,661.00
513.47	PRINTING	1,811.56
513.49	LEGAL ADS	3,122.00
513.51	OFFICE SUPPLY - MAPPING	
513.51	OFFICE SUPPLE - EDP	21,244.96
513.52	OFFICE SUPPLY - GENERAL	5,365.17
513.54	EDUCATION	3,470.00
513.54	DUES	6,029.36
513.55	SUBSCRIPTIONS	1,013.20
513.60	CAPITAL OUTLAY	

**TOTAL EXPENDITURES AND OTHER DEBITS**

**2,217,073.95**

2023/2024 COMBINED STATEMENT OF POSITION

ALL FUND TYPES AND ACCOUNT GROUPS

REPORT AMOUNTS IN WHOLE DOLLARS ONLY

ASSETS AND OTHER DEBITS	Code	Governmental fund types	Proprietary fund types	Fiduciary fund types	General fixed assets	General long-term debt	Total (memorandum only)
Cash	10X	\$93,365			XXXXXXXXXX	XXXXXXXXXXXX	
Taxes and assessments receivable (net)	11X				XXXXXXXXXX	XXXXXXXXXXXX	
Accounts receivable (net)	115				XXXXXXXXXX	XXXXXXXXXXXX	
Interfund receivables and advances	13X				XXXXXXXXXX	XXXXXXXXXXXX	
Receivables from other governments	133				XXXXXXXXXX	XXXXXXXXXXXX	
Other receivables (net)	12X				XXXXXXXXXX	XXXXXXXXXXXX	
Inventories	14X				XXXXXXXXXX	XXXXXXXXXXXX	
Investments (net)	151				XXXXXXXXXX	XXXXXXXXXXXX	
Prepaid Items	155				XXXXXXXXXX	XXXXXXXXXXXX	
Other assets	156				XXXXXXXXXX	XXXXXXXXXXXX	
Fixed Assets	16X	XXXXXXXXXX				XXXXXXXXXXXX	
Amount available in debt service	180	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Amount to be provided	181	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
TOTAL ASSETS AND OTHER DEBITS		\$93,365					\$93,365

**COMBINED STATEMENT OF POSITION**  
**ALL FUND TYPES AND ACCOUNT GROUPS**  
**REPORT AMOUNTS IN WHOLE DOLLARS ONLY**

		Governmental	Proprietary	Fiduciary	General	General	Total
<b>LIABILITIES</b>	<b>Code</b>	<b>fund types</b>	<b>fund types</b>	<b>fund types</b>	<b>fixed assets</b>	<b>long-term debt</b>	<b>(memorandum only)</b>
Accounts payable	2XX				XXXXXXXXXX	XXXXXXXXXXXXXX	
Interfund payables	20X				XXXXXXXXXX	XXXXXXXXXXXXXX	
Payables to other governments	208	\$93,365			XXXXXXXXXX		
Other liabilities	23X				XXXXXXXXXX		
Deposits	220				XXXXXXXXXX	XXXXXXXXXXXXXX	
Obligation under reverse repurchase agreements	223				XXXXXXXXXX	XXXXXXXXXXXXXX	
Deferred revenue	223				XXXXXXXXXX	XXXXXXXXXXXXXX	
Debt service payable	22X				XXXXXXXXXX		
Compensated absences	21X				XXXXXXXXXX		
<b>TOTAL LIABILITIES</b>		<b>\$93,365</b>					<b>\$93,365</b>

**FUND GROUP**  
**REVENUES AND EXPENDITURES/EXPENSES**

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REPORTING ENTITY: COLUMBIA COUNTY PROPERTY APPRAISER

REPORTING FUND GROUP 513.

REVENUES AND OTHER CREDITS  
(311.00 THROUGH 390.000)

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
341.56	BOARD OF COUNTY COMMISSIONERS	\$2,259,203
341.562	LAKE SHORE HOSPITAL AUTHORITY	\$0.00
341.564	SUWANNE RIVER WATER MANAGEMENT DIST.	\$50,584
	EARNED FEES, INTEREST, COPIES AND MAPS	\$652

2023-2024 BUDGET 2,309,787

	% OF BUDGET	SPENT	TOTAL
BCC	97.81%	2,309,787.00	2,259,202.66
LSH	0.00%	2,309,787.00	0.00
SRWMD	2.19%	2,309,787.00	50,584.34
TOTAL	100.00%		\$2,309,787.00

92,713.07 REMAINING

651.89 EARNED

93,364.96 TOTAL REMAINING



2023/2024 BUDGET 2,309,787

	% OF BUDGET	REMAINING	EARNED	TOTAL
BCC	97.81%	92,713.07	651.89	91,320.27
LSH	0.00%	90,682.65	637.61	0.00
SRWMD	2.19%	2,030.42	14.28	2,044.69
TOTAL	100.00%	92,713.07	651.89	93,364.96

92,713.07 REMAINING

651.89 EARNED

93,364.96 TOTAL REMAINING