

Leon County, Florida

Statement of County Funded  
Court-Related Functions

*Year ended September 30, 2010*

Thomas Howell  
 Ferguson P.A.

Law, Redd, Crona  
& Munroe, P.A.

Leon County, Florida  
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## Report of Independent Accountants

The Board of County Commissioners  
Leon County, Florida

We have examined the accompanying Statement of County Funded Court-Related Functions (the Statement), as required by Florida Statutes, Section 29.0085, of Leon County, Florida (the County) for the year ended September 30, 2010. Management is responsible for the County's compliance with the Florida Statutes, Section 29.0085 requirements and the related Florida Statutes, Section 29.008 requirements. Our responsibility is to express an opinion on the County's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the County's compliance with specified requirements.

The accompanying statement was prepared by management to present the applicable revenues and expenditures of the funds associated with the operations and functions related to the State Court System in accordance with the requirements of Florida Statutes, Section 29.0085, in order to demonstrate compliance with Florida Statutes, Section 29.008. This statement is not intended to be a complete presentation of Leon County, Florida.

In our opinion, the County complied, in all material respects, with the aforementioned requirements set forth in Florida Statutes, Section 29.0085, and the Statement presents the County's applicable revenues and expenditures in regard to its funding for the State Court system for the year ended September 30, 2010.

This report is intended solely for the information and use of those within the County and the regulatory agency with which the report is being filed, and is not intended to be and should not be used by anyone other than these specified parties.



Thomas Howell Ferguson P.A.



Law, Redd, Crona & Munroe, P.A.

January 26, 2011

LEON COUNTY  
 STATEMENT OF COUNTY FUNDED COURT-RELATED FUNCTIONS, SECTION 29.0085, FLORIDA STATUTES  
 FOR THE YEAR ENDED SEPTEMBER 30, 2010

Statutory Reference	Public Defender	Clerk of Court	State Attorney	County Jail	County Probation	County Corrections	County Sheriff	County Jail	County Probation	County Corrections	County Sheriff
<b>Part A - Revenue</b>											
439.185, F.S. / 365.00 Local Ordinance											
318.18(1)(b), F.S. / 530.00 Surcharges for Court Facilities											
318.18(1)(c), F.S. / 530.00 Additional Court Cost for Teen Courts											
318.18(1)(d), F.S. / 530.00 Additional Court Cost for Teen Courts											
282.24(1)(g) 1, F.S. / 52.00 Additional Court Cost for Court IT Equipment											
Federal, State, Local, & Private Grant Revenue Restricted to Local Requirement Funding											
Various Service Charge Revenue to Fund Local Requirements											
Other Revenues Dedicated to Fund Local Requirements (Drug Court, Mental Health Court)											
Local Requirement Revenue Total											
<b>Part B - Non-Recurring Fixed Capital Outlay Expenditures</b>											
Facility Construction											
Communications Infrastructure											
Other											
FOD Court Cost											
<b>Part C - Operating Expenditures</b>											
Salaries											
Lease / Rent Expense											
Maintenance											
Utilities											
Security											
Facility Costs											
Communications Systems and Services											
Telephone Expense											
Computer Equipment / Networks											
Courier / Subpoena Services											
Auxiliary Aids											
Other Communications Systems and Services											
Communications Systems and Services Total											
Existing Multi-Agency Criminal Justice Information Systems											
Existing Systems											
Existing Multi-Agency Criminal Justice Information Systems											
Existing Systems											
<b>Total Operating Expenditures</b>											
<b>Part D - Local Requirements</b>											
Drug Court											
Ten Court											
Legal Library											
Legal Aid											
Alternative Sanctions Coordinators											
Other (Other Judicial Operating Expenses)											
Other (Mental Health Court)											
Local Requirement Total											
<b>Part E - Other Operating Court Related Expenditures</b>											
Other (First Appearance Attorneys)											
Other (Detention and Mental Health Coordination)											
Other											
Other Operating Expenses Total											
<b>GRAND TOTAL (PARTS B - E)</b>											

NOTE: Do not include "Local Requirement" expenditures here.  
 NOTE: Include any county expenditure of funds for the Regional Juvenile Courts in the Public Defender column of this report.  
 This is a copy of the best of your knowledge and belief, this is not a guarantee of accuracy as set forth in Sections 29.008 and 29.0085, Florida Statutes.

Signature: W. Scott Ross  
 Name and Title (Printed): W. Scott Ross / Director, OMB  
 Date: 1/25/11

850 606 5100  
 Phone Number