

### Unit Information

Unit Type: Special District      Year: 2016  
Unit Name: Alachua County Library District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Hon. J.K. "Jess" Irby  
Title: Clerk of Circuit Court  
Phone: (352) 374-3605  
  
Address:  
201 East University Ave  
Gainesville, FL 32601

#### Contact Information

Name: Mrs. Roseann Gilmore  
Title: Division Manager  
Phone: (352) 374-3605  
Email: rdg@alachuaclerk.org  
  
Address:  
201 East University Ave  
Gainesville, FL 32601

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 4/25/2017  
Audit Received Date: 4/25/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/3/2017  
Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
4010 NW 25th Place  
Gainesville, FL 32606

### Certification

#### Chief Financial Officer

Name: Hon. J.K. "Jess" Irby  
Title: Clerk of Court

#### Chairman/Elected Official

Name: Charles Goston  
Title: Chair, Alachua County Library District  
Governing Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	16,060,688		1,060,695	44							17,121,427
334700 - State Grant - Culture/Recreation		478,610									478,610
337100 - Local Government Unit Grant - General Government	40,437										40,437
347100 - Service Charge - Libraries	128,409										128,409
361100 - Interest	78,484	60,457	5,563	51,608				186,371			382,483
361200 - Dividends								349,558			349,558
361300 - Net Increase (Decrease) in Fair Value of Investments		129,695						1,913,519		107,391	2,150,605
362000 - Rents and Royalties	77,716										77,716
364000 - Disposition of Fixed Assets				105							105
366000 - Contributions and Donations from Private Sources		14,073		69,771						42,284	126,128
368000 - Pension Fund Contributions								896,247			896,247
369900 - Other Miscellaneous Revenues	261,256										261,256
381000 - Inter-Fund Group Transfers In		25,000		1,208,238							1,233,238
Grand Total	16,646,990	707,835	1,066,258	1,329,766				3,345,695		149,675	23,246,219

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.10 - Debt Service Payments - Personnel Services			1,056,800								1,056,800
571.10 - Libraries - Personnel Services	10,288,988										10,288,988
571.30 - Libraries - Operating Expenses	4,477,386	519,098	39,632	386,883				1,545,547		46,652	7,015,198
571.60 - Libraries - Capital Outlay				1,013,906							1,013,906
581.90 - Interfund Transfers Out - Other Uses	1,208,238	25,000									1,233,238
Grand Total	15,974,612	544,098	1,096,432	1,400,789				1,545,547		46,652	20,608,130

Data Element Worksheet Report for FYE: 2016, Alachua County Library District

Affiliates Report for FYE 2016



