

### Unit Information

Unit Type: Special District      Year: 2017  
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: 6/20/2018  
Audit Received Date: 6/20/2018  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/30/2018  
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: Ken Cornell  
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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	16,385,219		919,433	2,309							17,306,961
334700 - State Grant - Culture/Recreation		457,456									457,456
347100 - Service Charge - Libraries	122,725										122,725
361100 - Interest	92,824	60,891	4,015	44,117				207,946			409,793
361200 - Dividends								407,533			407,533
361300 - Net Increase (Decrease) in Fair Value of Investments		209,618						2,351,672		86,817	2,648,107
362000 - Rents and Royalties	80,441										80,441
364000 - Disposition of Fixed Assets				5,321							5,321
366000 - Contributions and Donations from Private Sources		13,750		60,800						53,057	127,607
368000 - Pension Fund Contributions								1,038,703			1,038,703
369900 - Other Miscellaneous Revenues	282,882										282,882
381000 - Inter-Fund Group Transfers In		25,000		1,411,181							1,436,181
Grand Total	16,964,091	766,715	923,448	1,523,728				4,005,854		139,874	24,323,710

Expenditures Report for FYE 2017

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			1,054,289								1,054,289
571.10 - Libraries - Personnel Services	10,607,968										10,607,968
571.30 - Libraries - Operating Expenses	4,363,632	512,885	34,670	422,769				1,637,988		74,658	7,046,602
571.60 - Libraries - Capital Outlay				2,498,172							2,498,172
581.90 - Interfund Transfers Out - Other Uses	1,242,659	25,000	168,522								1,436,181
Grand Total	16,214,259	537,885	1,257,481	2,920,941				1,637,988		74,658	22,643,212

Data Element Worksheet Report for FYE: 2017, Alachua County  
Library District

Affiliates Report for FYE 2017

