

### Unit Information

Unit Type: County

Year: 2015

Unit Name: Alachua

Unit Dependency:

Unit Status: Active

### Location Information

Name: Hon. J. K. Irby

Title: Clerk to the Board

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](mailto:rdg@alachuaclerk.org)

Address:

Finance & Accounting  
201 East University Ave  
Gainesville, FL 32601

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2016

Audit Received Date: 6/30/2016

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$68,851,039

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2016

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4010 NW 25th Pl  
Gainesville, FL 32606

### Certification

#### Chief Financial Officer

Name: J. K. Irby

Title: Clerk to the Board

#### Chairman/Elected Official

Name: Robert Hutchinson

Title: Chair, Board of County  
Commissioners

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	100,122,261	20,400,733	2,845,520								123,368,514
312100 - Local Option Taxes		4,226,119									4,226,119
312300 - County Ninth-Cent Voted Fuel Tax			1,274,349								1,274,349
312410 - First Local Option Fuel Tax		3,694,855									3,694,855
312420 - Second Local Option Fuel Tax			2,705,743								2,705,743
312600 - Discretionary Sales Surtaxes											0
314100 - Utility Service Tax - Electricity		6,095,400									6,095,400
314300 - Utility Service Tax - Water		1,112,319									1,112,319
314700 - Utility Service Tax - Fuel Oil		26									26
314800 - Utility Service Tax - Propane		644,696									644,696
315000 - Communications Service Tax (Chapter 202)		4,422,275									4,422,275
316000 - Local Business Tax (Chapter 205)	221,217										221,217
322000 - Building Permits						1,168,280					1,168,280
323500 - Franchise Fee - Cable Television											0
323700 - Franchise Fee - Solid Waste						285,534					285,534
324110 - Impact Fees - Residential - Public Safety				55,006							55,006
324120 - Impact Fees - Commercial - Public Safety				5,782							5,782
324310 - Impact Fees - Residential - Transportation				1,125,062							1,125,062
324320 - Impact Fees - Commercial - Transportation				119,186							119,186
324610 - Impact Fees - Residential - Culture/Recreation				90,331							90,331
325100 - Special Assessments - Capital Improvement		47,027		39,766							86,793
325200 - Special Assessments - Charges for Public Services		4,717,023				3,431,665					8,148,688
329000 - Other Permits, Fees & Special Assessments		399,641		1,257,460		436,441					2,093,542
331100 - Federal Grant - General Government	7,952	41,454									49,406
331200 - Federal Grant - Public Safety	36,118	1,499,593									1,535,711
331390 - Federal Grant - Other Physical Environment		7,982									7,982
331490 - Federal Grant - Other Transportation				803,402							803,402
331500 - Federal Grant - Economic Environment		342,099									342,099
331690 - Federal Grant - Other Human Services		723,687									723,687
331890 - Federal Grant - Other Court Related		35,650									35,650
334200 - State Grant - Public Safety		147,411									147,411
334390 - State Grant - Other Physical Environment		919,986									919,986
334500 - State Grant - Economic Environment		365,112									365,112
334690 - State Grant - Other Human Services		900,326		42,000							942,326
334820 - Article V Clerk of Court Trust Fund		1,238,177									1,238,177
335120 - State Revenue Sharing - Proceeds	4,854,878										4,854,878
335130 - State Revenue Sharing - Insurance Agents County Licenses	71,321										71,321
335140 - State Revenue Sharing - Mobile Home Licenses	32,942										32,942
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	90,462										90,462
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	446,500										446,500
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax			11,166,469								11,166,469
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	16,189	22,730									38,919
335220 - State Revenue Sharing - Enhanced 911 Fee		626,362									626,362
335490 - State Revenue Sharing - Other Transportation		85,297	4,009,775								4,095,072

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335690 - State Revenue Sharing - Other Human Services		3,555									3,555
337100 - Local Government Unit Grant - General Government	5,200	275,987									281,187
337200 - Local Government Unit Grant - Public Safety	208,528	3,722,994									3,931,522
337300 - Local Government Unit Grant - Physical Environment		140,178									140,178
337900 - Local Government Unit Grants - Other		1,019,760									1,019,760
339000 - Payments From Other Local Units In Lieu Of Taxes	7,492										7,492
341100 - Service Charge - Recording Fees	744,254	671,002									1,415,256
341200 - Internal Service Fund Fees and Charges		82,978		200			19,128,757				19,211,935
341300 - Administrative Service Fees	2,788	60									2,848
341510 - Fees remitted to County from Tax Collector							666,866				666,866
341520 - Fees remitted to County from Sheriff	2,278						7,328,516				7,330,794
341530 - Fees remitted to County from Clerk of Circuit Court							1,226,306				1,226,306
341560 - Fees remitted to County from Property Appraiser	421,971						435,178				857,149
341800 - County Officer Commission and Fees	3,500,923										3,500,923
341900 - Other General Government Charges and Fees	425,701			59,625							485,326
342100 - Service Charge - Law Enforcement Services	958,034	242,181									1,200,215
342200 - Service Charge - Fire Protection		654,641									654,641
342300 - Service Charge - Housing for Prisoners	686,170										686,170
342400 - Service Charge - Emergency Management Service Fees/Charges	2,063	363,921									365,984
342500 - Service Charge - Protective Inspection Fees		151,608				13,037					164,645
342600 - Service Charge - Ambulance Fees	8,698,315										8,698,315
342900 - Service Charge - Other Public Safety Charges and Fees	95,024	817,363									912,387
343100 - Service Charge - Electric Utility		36									36
343300 - Service Charge - Water Utility		14,832									14,832
343400 - Service Charge - Garbage/Solid Waste		66,198				8,544,758					8,610,956
343600 - Service Charge - Water/Sewer Combination Utility	20,014										20,014
343700 - Service Charge - Conservation and Resource Management	259	219,440									219,699
343900 - Service Charge - Other Physical Environment Charges				69,382		76,815					146,197
344900 - Service Charge - Other Transportation Charges		255,945									255,945
346300 - Service Charge - Clinic Fees											0
346400 - Service Charge - Animal Control and Shelter Fees	321,241										321,241
347100 - Service Charge - Libraries	447,993						57,056				505,049
347400 - Service Charge - Special Events	200										200
348110 - County Court Criminal - Filing Fees		30									30
348120 - County Court Criminal - Service Charges		45,053									45,053
348130 - County Court Criminal - Court Costs		50,050									50,050
348140 - County Court Criminal - Non-Local Fines and Forfeitures		17,911									17,911
348220 - Circuit Court Criminal - Service Charges		21,994									21,994
348230 - Circuit Court Criminal - Court Costs		114,266									114,266
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures		97,845									97,845
348310 - County Court Civil - Filing Fees		942,684									942,684
348320 - County Court Civil - Service Charges		6,211									6,211
348340 - County Court Civil - Non-Local Fines and Forfeitures		83,935									83,935
348410 - Circuit Court Civil - Filing Fees		490,690									490,690
348420 - Circuit Court Civil - Service Charges		173,193									173,193
348440 - Circuit Court Civil - Non-Local Fines and Forfeitures		38,255									38,255
348480 - Circuit Court Civil - Fees and Service Charges		37,759									37,759

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348510 - Traffic Court - Filing Fees		3,340									3,340
348520 - Traffic Court - Service Charges		361,399									361,399
348530 - Traffic Court - Court Costs		1,035,635									1,035,635
348540 - Traffic Court - Non-Local Fines and Forfeitures		652,436									652,436
348620 - Juvenile Court - Service Charges		1,324									1,324
348640 - Juvenile Court - Non-Local Fines and Forfeitures		174									174
348710 - Probate Court - Filing Fees		125,345									125,345
348720 - Probate Court - Service Charges		9,269									9,269
348740 - Probate Court - Non-Local Fines and Forfeitures		82									82
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	445	357,285									357,730
348921 - Court Innovations/Local Requirements		48,703									48,703
348922 - Legal Aid		48,703									48,703
348923 - Law Library										48,703	48,703
348924 - Juvenile Alternative Programs		48,703									48,703
348930 - State Court Facility Surcharge (\$30)			37,209	526,366							563,575
348932 - Domestic Violence Surcharge	23,579										23,579
348990 - Other Court Collections Transferred to BOCC		200,309									200,309
349000 - Other Charges for Services	484,509	867,714				359,183					1,711,406
351100 - Judgments and Fines - As Decided by County Court Criminal	12,735										12,735
351300 - Judgments and Fines - As Decided by County Court Civil											0
351400 - Judgments and Fines - As Decided by Circuit Court Civil		500									500
351500 - Judgments and Fines - As Decided by Traffic Court		178,621									178,621
351700 - Intergovernmental Radio Communication Program		326,985									326,985
351800 - 10% of Fines to Public Records Modernization Trust Fund		298,681									298,681
354000 - Fines - Local Ordinance Violation	5,766			3,097		31,610					40,473
358200 - Sale of Contraband Property Seized by Law Enforcement		103,555									103,555
359000 - Other Judgments, Fines and Forfeits	874	746,576									747,450
361100 - Interest	748,415	285,041	107,572	381,892		118,965	148,473			2,933	1,793,291
361300 - Net Increase (Decrease) in Fair Value of Investments									-5,030		-5,030
361400 - Gain (Loss) on Sale of Investments											0
362000 - Rents and Royalties	61,356	87,446		1,481		27,903					178,186
364000 - Disposition of Fixed Assets	161,229	119,072				3,674	218,894				502,869
365000 - Sale of Surplus Materials and Scrap		5,673				23,124	1,743				30,540
366000 - Contributions and Donations from Private Sources		172,261		10,000							182,261
367000 - Licenses						16,710					16,710
368000 - Pension Fund Contributions											0
369300 - Settlements							307,125				307,125
369900 - Other Miscellaneous Revenues	1,842,330	684,502	5,181	412,441		1,321,654	1,348,126			53,045	5,667,279
381000 - Inter-Fund Group Transfers In	29,610,055	13,769,275	2,388,282	5,571,747		120,310	3,049,824				54,509,493
383000 - Installment Purchases & Capital Lease Proceeds											0
384000 - Debt Proceeds			12,661,848	25,152							12,687,000
Grand Total	155,399,581	84,077,144	37,201,948	10,599,378		15,979,663	33,916,864		-5,030	104,681	337,274,229

**Expenditures Report for FYE 2015**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	580,713										580,713
511.30 - Legislative - Operating Expenses	24,258										24,258
512.10 - Executive - Personnel Services	1,118,231										1,118,231
512.30 - Executive - Operating Expenses	161,354										161,354
512.60 - Executive - Capital Outlay											0
513.10 - Financial and Administrative - Personnel Services	13,428,130						275,919				13,704,049
513.30 - Financial and Administrative - Operating Expenses	4,073,155	18,761					4,410,977				8,502,893
513.60 - Financial and Administrative - Capital Outlay	133,557										133,557
513.80 - Financial and Administrative - Grants and Aids	4,478,360										4,478,360
514.10 - Legal Counsel - Personnel Services	806,035										806,035
514.30 - Legal Counsel - Operating Expenses	58,561										58,561
515.60 - Comprehensive Planning - Capital Outlay											0
517.70 - Debt Service Payments - Debt Service	495,504		13,202,816								13,698,320
519.10 - Other General Government - Personnel Services	5,655,534						1,463,174				7,118,708
519.30 - Other General Government - Operating Expenses	3,431,675	1,366,497	67,910	307,751			27,269,191				32,443,024
519.60 - Other General Government - Capital Outlay	1,154,696			835,918							1,990,614
519.80 - Other General Government - Grants and Aids	2,148										2,148
521.10 - Law Enforcement - Personnel Services	25,278,225	1,035,413									26,313,638
521.30 - Law Enforcement - Operating Expenses	4,427,346	746,811		263							5,174,420
521.60 - Law Enforcement - Capital Outlay	1,518,581	102,584									1,621,165
521.80 - Law Enforcement - Grants and Aids		10,160									10,160
522.10 - Fire Control - Personnel Services		10,019,389									10,019,389
522.30 - Fire Control - Operating Expenses	97,824	3,135,371									3,233,195
522.60 - Fire Control - Capital Outlay	96,000	1,123,522		616,659							1,836,181
522.80 - Fire Control - Grants and Aids	30,103										30,103
523.10 - Detention/Corrections - Personnel Services	23,967,790	530,045									24,497,835
523.30 - Detention/Corrections - Operating Expenses	7,937,361	357,847		286,517							8,581,725
523.60 - Detention/Corrections - Capital Outlay	634,289			47,936							682,225
524.10 - Protective Inspections - Personnel Services		434,527				833,220					1,267,747
524.30 - Protective Inspections - Operating Expenses		60,779				235,979					296,758
525.10 - Emergency and Disaster Relief - Personnel Services	6,512,848	289,009		6,331							6,808,188
525.30 - Emergency and Disaster Relief - Operating Expenses	979,831	472,354		162							1,452,347
525.60 - Emergency and Disaster Relief - Capital Outlay	285,975	121,099									407,074
526.10 - Ambulance and Rescue Services - Personnel Services	7,345,226										7,345,226
526.30 - Ambulance and Rescue Services - Operating Expenses	2,632,698	13,495									2,646,193
526.60 - Ambulance and Rescue Services - Capital Outlay	11,343	27,548		142,543							181,434
527.30 - Medical Examiners - Operating Expenses	911,100										911,100
529.10 - Other Public Safety - Personnel Services	224,502	549,096									773,598
529.30 - Other Public Safety - Operating Expenses	2,487,851	449,274									2,937,125
529.60 - Other Public Safety - Capital Outlay		113,793									113,793
533.30 - Water Utility Services - Operating Expenses		13,634									13,634
534.10 - Garbage/Solid Waste - Personnel Services		394,363				2,365,067					2,759,430
534.30 - Garbage/Solid Waste - Operating Expenses	11,106	4,751,630				11,050,393					15,813,129
534.60 - Garbage/Solid Waste - Capital Outlay		3,984									3,984



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/Resource Management - Personnel Services	1,252,610	1,167,408				489,670					2,909,688
537.30 - Conservation/Resource Management - Operating Expenses	584,245	447,141		2,685		410,089					1,444,160
537.60 - Conservation/Resource Management - Capital Outlay	5,364	50,134		106,530							162,028
538.30 - Flood Control/Stormwater Control - Operating Expenses											0
541.10 - Road/Street Facilities - Personnel Services		4,613,067		75,976							4,689,043
541.30 - Road/Street Facilities - Operating Expenses	538	3,519,002		3,938							3,523,478
541.60 - Road/Street Facilities - Capital Outlay		40,568		8,934,202							8,974,770
544.30 - Mass Transit - Operating Expenses		1,083,386									1,083,386
552.10 - Industry Development - Personnel Services		235,071									235,071
552.30 - Industry Development - Operating Expenses		1,258,541									1,258,541
552.60 - Industry Development - Capital Outlay				74,922							74,922
552.80 - Industry Development - Grants and Aids		1,528,233									1,528,233
553.10 - Veterans Services - Personnel Services	161,823										161,823
553.30 - Veterans Services - Operating Expenses	16,323										16,323
554.10 - Housing and Urban Development - Personnel Services	899,148	912,255								30,039	1,841,442
554.30 - Housing and Urban Development - Operating Expenses	81,713	954,726								120,341	1,156,780
554.60 - Housing and Urban Development - Capital Outlay		153,120									153,120
554.80 - Housing and Urban Development - Grants and Aids											0
562.10 - Health - Personnel Services	1,539,154	106,510									1,645,664
562.30 - Health - Operating Expenses	6,009,432	451,747									6,461,179
562.60 - Health - Capital Outlay											0
563.30 - Mental Health - Operating Expenses	595,556										595,556
564.10 - Public Assistance - Personnel Services	1,109,922	350,072									1,459,994
564.30 - Public Assistance - Operating Expenses	1,065,888	208,177									1,274,065
564.60 - Public Assistance - Capital Outlay	1,517										1,517
569.10 - Other Human Services - Personnel Services	916,451	271,361									1,187,812
569.30 - Other Human Services - Operating Expenses	293,288	225,208									518,496
569.60 - Other Human Services - Capital Outlay		119,461		185,337							304,798
569.80 - Other Human Services - Grants and Aids	1,007,571	703,214									1,710,785
572.10 - Parks/Recreation - Personnel Services	202,966	441,659		8,140							652,765
572.30 - Parks/Recreation - Operating Expenses	287,796	620,157		208							908,161
572.60 - Parks/Recreation - Capital Outlay	1,173	4,020		83,208							88,401
575.10 - Special Facilities - Personnel Services											0
575.30 - Special Facilities - Operating Expenses	35,342	90,446									125,788
575.60 - Special Facilities - Capital Outlay											0
581.90 - Interfund Transfers Out - Other Uses	9,436,700	28,877,790	10,292,214	2,699,935		50,000	3,152,854				54,509,493
585.70 - Payment to Refunded Bond Escrow Agent - Debt Service			12,636,848								12,636,848
587.90 - Clerk of Court Excess Fee Functions - Other Uses											0
601.10 - Court Administration - Personnel Services	108,570	15,403									123,973
601.30 - Court Administration - Operating Expenses	194,151	3,996									198,147
601.60 - Court Administration - Capital Outlay											0
602.30 - State Attorney Administration - Operating Expenses	73,323	5,847									79,170
602.60 - State Attorney Administration - Capital Outlay		2,797									2,797
603.10 - Public Defender Administration - Personnel Services	58,601										58,601
603.30 - Public Defender Administration - Operating Expenses	37,093										37,093
604.10 - Clerk of Court Administration - Personnel Services	93,396	302,398									395,794
604.30 - Clerk of Court Administration - Operating Expenses	154,841	4,922									159,763
604.60 - Clerk of Court Administration - Capital Outlay											0





Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
608.10 - Jury Management - Personnel Services		45,527									45,527
608.30 - Jury Management - Operating Expenses		5,527									5,527
614.10 - Clerk of Court - Personnel Services		1,087,695									1,087,695
614.30 - Clerk of Court - Operating Expenses		77,484									77,484
614.60 - Clerk of Court - Capital Outlay											0
622.10 - Drug Court - Personnel Services	405,146										405,146
622.30 - Drug Court - Operating Expenses	119,128	6,830									125,958
622.60 - Drug Court - Capital Outlay											0
623.10 - Pre-Trial Release - Personnel Services	1,406,100										1,406,100
623.30 - Pre-Trial Release - Operating Expenses	174,811										174,811
623.60 - Pre-Trial Release - Capital Outlay	1,657										1,657
624.10 - Community Service Programs - Personnel Services	509,091										509,091
624.30 - Community Service Programs - Operating Expenses	36,858										36,858
624.60 - Community Service Programs - Capital Outlay											0
634.10 - Clerk of Court - Personnel Services		479,529									479,529
634.30 - Clerk of Court - Operating Expenses		49,340									49,340
634.60 - Clerk of Court - Capital Outlay											0
654.10 - Clerk of Court - Personnel Services		444,563									444,563
654.30 - Clerk of Court - Operating Expenses		48,462									48,462
654.60 - Clerk of Court - Capital Outlay											0
661.30 - Masters/Hearing Officers - Operating Expenses		1,081									1,081
661.60 - Masters/Hearing Officers - Capital Outlay		5,000									5,000
663.10 - Pro Se Services - Personnel Services	53,751	60,963									114,714
663.30 - Pro Se Services - Operating Expenses	219										219
669.10 - Other Family Court Programs - Personnel Services		229,053									229,053
669.30 - Other Family Court Programs - Operating Expenses		22,268									22,268
671.10 - Court Administration - Personnel Services	50,570										50,570
674.10 - Clerk of Court - Personnel Services		228,704									228,704
674.30 - Clerk of Court - Operating Expenses		24,616									24,616
674.60 - Clerk of Court - Capital Outlay											0
682.30 - Alternative Dispute Resolutions - Operating Expenses		2,650									2,650
685.10 - Guardian ad Litem - Personnel Services	86,238										86,238
685.30 - Guardian ad Litem - Operating Expenses	20,658										20,658
685.60 - Guardian ad Litem - Capital Outlay	1,035										1,035
689.10 - Other Circuit Court-Juvenile - Personnel Services	41,606	21,434									63,040
689.30 - Other Circuit Court-Juvenile - Operating Expenses	589,835	1,700									591,535
694.10 - Clerk of Court - Personnel Services		168,378									168,378
694.30 - Clerk of Court - Operating Expenses		19,238									19,238
694.60 - Clerk of Court - Capital Outlay											0
711.10 - Courthouse Security - Personnel Services	2,639,127										2,639,127
711.30 - Courthouse Security - Operating Expenses	144,539										144,539
711.60 - Courthouse Security - Capital Outlay	133,142										133,142
712.10 - Courthouse Facilities - Personnel Services	324,536										324,536
712.30 - Courthouse Facilities - Operating Expenses	1,763,919			132,441							1,896,360
712.60 - Courthouse Facilities - Capital Outlay				313,452							313,452
713.10 - Information Systems - Personnel Services	166,360	151,309									317,669
713.30 - Information Systems - Operating Expenses	162,114	342,762									504,876
713.60 - Information Systems - Capital Outlay	12,227	28,841									41,068
714.10 - Public Law Library - Personnel Services											0



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
714.30 - Public Law Library - Operating Expenses										63,571	63,571
716.10 - Clerk of Court Related Technology - Personnel Services		173,066									173,066
716.30 - Clerk of Court Related Technology - Operating Expenses		384,477									384,477
716.60 - Clerk of Court Related Technology - Capital Outlay		78,356									78,356
724.10 - Clerk of Court - Personnel Services		762,405									762,405
724.30 - Clerk of Court - Operating Expenses		71,105									71,105
724.60 - Clerk of Court - Capital Outlay											0
732.10 - Community Service Programs - Personnel Services		50,567									50,567
732.30 - Community Service Programs - Operating Expenses		565									565
744.10 - Clerk of Court - Personnel Services		476,860									476,860
744.30 - Clerk of Court - Operating Expenses		23,324									23,324
744.60 - Clerk of Court - Capital Outlay											0
752.10 - Alternative Dispute Resolutions - Personnel Services											0
752.30 - Alternative Dispute Resolutions - Operating Expenses		6,459									6,459
752.60 - Alternative Dispute Resolutions - Capital Outlay											0
764.10 - Clerk of Court - Personnel Services		1,198,920									1,198,920
764.30 - Clerk of Court - Operating Expenses		71,569									71,569
764.60 - Clerk of Court - Capital Outlay											0
Grand Total	156,059,072	81,759,449	36,199,788	14,865,054		15,434,418	36,572,115			213,951	341,103,847

Data Element Worksheet Report for FYE: 2015, Alachua

Affiliates Report for FYE 2015

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Alachua County Health Facilities Authority	Independently Reported	\$0	\$0	\$0
Special District - Alachua County Housing Authority	Independently Reported	\$9,197,747	\$9,524,482	\$763,009
Special District - Alachua County Housing Finance Authority	Discretely Reported	\$55,523	\$150,380	\$0
Special District - John A. H. Murphree Law Library	Discretely Reported	\$49,158	\$63,571	\$0
Special District - Sugarfoot Oaks / Cedar Ridge Preservation and Enhancement District	Blended in Primary Report	\$48,123	\$83,041	

