

Unit Information

Unit Type: County

Year: 2017

Unit Name: Alachua

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. J. K. "Jess" 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

Address:

Finance & Accounting
201 East University Ave
Gainesville, FL 32601

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2018

Audit Received Date: 6/28/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$54,716,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2018

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 to the Board

Chairman/Elected Official

Name: Lee Pinkoson

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	108,953,445	24,438,205	4,381,259	663							137,773,572
312100 - Local Option Taxes		4,671,484									4,671,484
312300 - County Ninth-Cent Voted Fuel Tax											0
312410 - First Local Option Fuel Tax		3,938,406									3,938,406
312420 - Second Local Option Fuel Tax											0
312600 - Discretionary Sales Surtaxes		7,635,843									7,635,843
314100 - Utility Service Tax - Electricity		5,891,110									5,891,110
314300 - Utility Service Tax - Water		1,325,167									1,325,167
314700 - Utility Service Tax - Fuel Oil											0
314800 - Utility Service Tax - Propane		620,299									620,299
315000 - Communications Service Tax (Chapter 202)		3,637,498									3,637,498
316000 - Local Business Tax (Chapter 205)	198,432										198,432
322000 - Building Permits						1,380,002					1,380,002
323500 - Franchise Fee - Cable Television											0
323700 - Franchise Fee - Solid Waste						306,760					306,760
324110 - Impact Fees - Residential - Public Safety				67,097							67,097
324120 - Impact Fees - Commercial - Public Safety				16,816							16,816
324310 - Impact Fees - Residential - Transportation				1,106,601							1,106,601
324320 - Impact Fees - Commercial - Transportation				90,391							90,391
324610 - Impact Fees - Residential - Culture/Recreation				111,919							111,919
325100 - Special Assessments - Capital Improvement		47,894		60,070							107,964
325200 - Special Assessments - Charges for Public Services		4,420,593				3,029,150					7,449,743
329000 - Other Permits, Fees & Special Assessments	21,541	371,099		2,233,966		434,174					3,060,780
331100 - Federal Grant - General Government		40,377									40,377
331200 - Federal Grant - Public Safety	34,800	851,322									886,122
331390 - Federal Grant - Other Physical Environment		5,224									5,224
331490 - Federal Grant - Other Transportation				144							144
331500 - Federal Grant - Economic Environment	26,240	62,939									89,179
331690 - Federal Grant - Other Human Services		812,215									812,215
331890 - Federal Grant - Other Court Related											0
334200 - State Grant - Public Safety		145,075									145,075
334390 - State Grant - Other Physical Environment		1,249,063									1,249,063
334490 - State Grant - Other Transportation				50,838							50,838
334500 - State Grant - Economic Environment		958,021									958,021
334690 - State Grant - Other Human Services		537,186									537,186
334820 - Article V Clerk of Court Trust Fund		1,764,578									1,764,578
335120 - State Revenue Sharing - Proceeds	5,211,002										5,211,002
335130 - State Revenue Sharing - Insurance Agents County Licenses	55,849										55,849
335140 - State Revenue Sharing - Mobile Home Licenses	30,285										30,285
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	91,519										91,519
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			12,446,387								12,446,387
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	23,222	23,834									47,056
335220 - State Revenue Sharing - Enhanced 911 Fee		673,507									673,507

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335490 - State Revenue Sharing - Other Transportation		89,133	4,385,391								4,474,524
335690 - State Revenue Sharing - Other Human Services	20,498	6,718									27,216
337100 - Local Government Unit Grant - General Government		281,992									281,992
337200 - Local Government Unit Grant - Public Safety	185,025	3,973,225									4,158,250
337300 - Local Government Unit Grant - Physical Environment		79,285									79,285
337900 - Local Government Unit Grants - Other		1,024,667									1,024,667
339000 - Payments From Other Local Units In Lieu Of Taxes											0
341100 - Service Charge - Recording Fees	814,809	743,927					20,146,014				21,704,750
341200 - Internal Service Fund Fees and Charges		107,675									107,675
341300 - Administrative Service Fees	2,204	125									2,329
341510 - Fees remitted to County from Tax Collector							791,047				791,047
341520 - Fees remitted to County from Sheriff	3,311						8,514,295				8,517,606
341530 - Fees remitted to County from Clerk of Circuit Court							1,346,669				1,346,669
341560 - Fees remitted to County from Property Appraiser	451,809						501,585				953,394
341800 - County Officer Commission and Fees	3,751,795										3,751,795
341900 - Other General Government Charges and Fees	416,898	29									416,927
342100 - Service Charge - Law Enforcement Services	650,288	920,066									1,570,354
342200 - Service Charge - Fire Protection		661,307									661,307
342300 - Service Charge - Housing for Prisoners	561,338										561,338
342400 - Service Charge - Emergency Management Service Fees/Charges	2,688	383,511									386,199
342500 - Service Charge - Protective Inspection Fees		278,514				12,220					290,734
342600 - Service Charge - Ambulance Fees	10,486,866										10,486,866
342900 - Service Charge - Other Public Safety Charges and Fees	78,401	657,082									735,483
343100 - Service Charge - Electric Utility		36									36
343300 - Service Charge - Water Utility		15,716									15,716
343400 - Service Charge - Garbage/Solid Waste		74,502				9,360,629					9,435,131
343600 - Service Charge - Water/Sewer Combination Utility	17,285										17,285
343700 - Service Charge - Conservation and Resource Management	15,547	216,035									231,582
343900 - Service Charge - Other Physical Environment Charges		236,973				103,514					340,487
344900 - Service Charge - Other Transportation Charges		473,202		699,552							1,172,754
346300 - Service Charge - Clinic Fees							52,819				52,819
346400 - Service Charge - Animal Control and Shelter Fees	317,121										317,121
347100 - Service Charge - Libraries	452,925						60,558				513,483
347400 - Service Charge - Special Events											0
348110 - County Court Criminal - Filing Fees											0
348120 - County Court Criminal - Service Charges		36,729									36,729
348130 - County Court Criminal - Court Costs		39,175									39,175
348140 - County Court Criminal - Non-Local Fines and Forfeitures		13,461									13,461
348220 - Circuit Court Criminal - Service Charges		21,839									21,839
348230 - Circuit Court Criminal - Court Costs		105,162									105,162
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures		126,212									126,212
348310 - County Court Civil - Filing Fees		829,455									829,455
348320 - County Court Civil - Service Charges		6,106									6,106
348340 - County Court Civil - Non-Local Fines and Forfeitures		6,370									6,370
348410 - Circuit Court Civil - Filing Fees		484,615									484,615
348420 - Circuit Court Civil - Service Charges		205,503									205,503
348440 - Circuit Court Civil - Non-Local Fines and Forfeitures		3,954									3,954

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348480 - Circuit Court Civil - Fees and Service Charges		28,794									28,794
348510 - Traffic Court - Filing Fees		2,220									2,220
348520 - Traffic Court - Service Charges		252,950									252,950
348530 - Traffic Court - Court Costs		763,860									763,860
348540 - Traffic Court - Non-Local Fines and Forfeitures		559,055									559,055
348620 - Juvenile Court - Service Charges		739									739
348640 - Juvenile Court - Non-Local Fines and Forfeitures		691									691
348710 - Probate Court - Filing Fees		131,151									131,151
348720 - Probate Court - Service Charges		10,742									10,742
348740 - Probate Court - Non-Local Fines and Forfeitures		7									7
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	-375	387,673									387,298
348921 - Court Innovations/Local Requirements		38,662									38,662
348922 - Legal Aid		38,662									38,662
348923 - Law Library										38,662	38,662
348924 - Juvenile Alternative Programs		38,662									38,662
348930 - State Court Facility Surcharge (\$30)			521,793								521,793
348932 - Domestic Violence Surcharge	16,790										16,790
348990 - Other Court Collections Transferred to BOCC		149,136									149,136
349000 - Other Charges for Services	644,346	469,866		15,102		444,966	35				1,574,315
351100 - Judgments and Fines - As Decided by County Court Criminal	4,648										4,648
351300 - Judgments and Fines - As Decided by County Court Civil											0
351400 - Judgments and Fines - As Decided by Circuit Court Civil		319									319
351500 - Judgments and Fines - As Decided by Traffic Court		129,757									129,757
351700 - Intergovernmental Radio Communication Program		255,388									255,388
351800 - 10% of Fines to Public Records Modernization Trust Fund		144,719									144,719
354000 - Fines - Local Ordinance Violation	3,173	2,374				40,606					46,153
355000 - Federal Fines and Forfeits		27,087									27,087
358200 - Sale of Contraband Property Seized by Law Enforcement		39,558									39,558
359000 - Other Judgments, Fines and Forfeits	281	358,694									358,975
361100 - Interest	595,930	277,930	34,752	107,622		101,961	35,956			1,185	1,155,336
361300 - Net Increase (Decrease) in Fair Value of Investments									207,015		207,015
361400 - Gain (Loss) on Sale of Investments											0
362000 - Rents and Royalties	61,298	103,754									165,052
364000 - Disposition of Fixed Assets	151,299					10,643	75,260				237,202
365000 - Sale of Surplus Materials and Scrap		3,116				81,332					84,448
366000 - Contributions and Donations from Private Sources	5,325	93,483					75,000				173,808
367000 - Licenses											0
368000 - Pension Fund Contributions											0
369300 - Settlements				24,291			208,356				232,647
369900 - Other Miscellaneous Revenues	2,412,865	886,853	2	998,265		2,447,766	1,511,001			52,108	8,308,860
381000 - Inter-Fund Group Transfers In	29,956,246	14,388,958	713,406	6,211,483		2,138	2,061,628				53,333,859
383000 - Installment Purchases & Capital Lease Proceeds											0
384000 - Debt Proceeds			3,791,000	2,120,000							5,911,000
Grand Total	167,173,469	95,808,100	26,273,990	13,914,820		17,755,861	35,380,223		207,015	91,955	356,605,433

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	695,683										695,683
511.30 - Legislative - Operating Expenses	38,632										38,632
512.10 - Executive - Personnel Services	709,474										709,474
512.30 - Executive - Operating Expenses	93,487										93,487
512.60 - Executive - Capital Outlay											0
513.10 - Financial and Administrative - Personnel Services	14,649,128						346,442				14,995,570
513.30 - Financial and Administrative - Operating Expenses	4,082,602	29,642					4,991,702				9,103,946
513.60 - Financial and Administrative - Capital Outlay	1,218,726										1,218,726
513.80 - Financial and Administrative - Grants and Aids											0
514.10 - Legal Counsel - Personnel Services	832,253						125,547				957,800
514.30 - Legal Counsel - Operating Expenses	156,139										156,139
514.60 - Legal Counsel - Capital Outlay	1,720										1,720
515.60 - Comprehensive Planning - Capital Outlay											0
517.70 - Debt Service Payments - Debt Service	184,286		7,559,237								7,743,523
519.10 - Other General Government - Personnel Services	5,714,282	3,448					1,557,805				7,275,535
519.30 - Other General Government - Operating Expenses	3,834,284	1,566,903		155,085			28,186,961				33,743,233
519.60 - Other General Government - Capital Outlay	200,966	292,525		1,630,914							2,124,405
519.80 - Other General Government - Grants and Aids											0
521.10 - Law Enforcement - Personnel Services	26,589,447	773,094									27,362,541
521.30 - Law Enforcement - Operating Expenses	4,354,203	877,849									5,232,052
521.60 - Law Enforcement - Capital Outlay	1,775,949	321,463									2,097,412
521.80 - Law Enforcement - Grants and Aids		8,204									8,204
522.10 - Fire Control - Personnel Services		10,959,220									10,959,220
522.30 - Fire Control - Operating Expenses	231,930	3,463,703									3,695,633
522.60 - Fire Control - Capital Outlay	3,374	41,005		1,808,367							1,852,746
522.80 - Fire Control - Grants and Aids	30,103										30,103
523.10 - Detention/Corrections - Personnel Services	25,412,831	589,868									26,002,699
523.30 - Detention/Corrections - Operating Expenses	8,112,501	426,296									8,538,797
523.60 - Detention/Corrections - Capital Outlay	179,393										179,393
524.10 - Protective Inspections - Personnel Services		358,328				1,178,936					1,537,264
524.30 - Protective Inspections - Operating Expenses		68,308				246,890					315,198
525.10 - Emergency and Disaster Relief - Personnel Services	6,647,273	759,193									7,406,466
525.30 - Emergency and Disaster Relief - Operating Expenses	1,260,961	717,584									1,978,545
525.60 - Emergency and Disaster Relief - Capital Outlay	85,763	66,220									151,983
526.10 - Ambulance and Rescue Services - Personnel Services	8,861,674										8,861,674
526.30 - Ambulance and Rescue Services - Operating Expenses	2,413,922	47,518									2,461,440
526.60 - Ambulance and Rescue Services - Capital Outlay	29,005			2,497,077							2,526,082
527.30 - Medical Examiners - Operating Expenses	964,364										964,364
529.10 - Other Public Safety - Personnel Services	228,773	589,426									818,199
529.30 - Other Public Safety - Operating Expenses	2,273,941	428,812									2,702,753
529.60 - Other Public Safety - Capital Outlay		8,233									8,233
533.30 - Water Utility Services - Operating Expenses		31,121									31,121
533.60 - Water Utility Services - Capital Outlay		1,154									1,154
534.10 - Garbage/Solid Waste - Personnel Services		334,413				3,119,956					3,454,369
534.30 - Garbage/Solid Waste - Operating Expenses	9,903	5,039,514				12,619,386					17,668,803

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.60 - Garbage/Solid Waste - Capital Outlay		21,303									21,303
537.10 - Conservation/Resource Management - Personnel Services	1,314,123	1,621,028				520,339					3,455,490
537.30 - Conservation/Resource Management - Operating Expenses	611,934	862,405				469,844					1,944,183
537.60 - Conservation/Resource Management - Capital Outlay		417,574									417,574
537.80 - Conservation/Resource Management - Grants and Aids		45,478									45,478
538.30 - Flood Control/Stormwater Control - Operating Expenses											0
541.10 - Road/Street Facilities - Personnel Services	165,552	4,674,230									4,839,782
541.30 - Road/Street Facilities - Operating Expenses	60,308	4,238,069		1,396							4,299,773
541.60 - Road/Street Facilities - Capital Outlay		382,939		9,110,479							9,493,418
544.30 - Mass Transit - Operating Expenses		1,178,960									1,178,960
549.10 - Other Transportation - Personnel Services	55,007	17,083									72,090
552.10 - Industry Development - Personnel Services	84,398	317,441									401,839
552.30 - Industry Development - Operating Expenses	20,291	939,502									959,793
552.60 - Industry Development - Capital Outlay				53,480							53,480
552.80 - Industry Development - Grants and Aids	5,332,536	5,235,829									10,568,365
553.10 - Veterans Services - Personnel Services	183,557										183,557
553.30 - Veterans Services - Operating Expenses	11,029										11,029
554.10 - Housing and Urban Development - Personnel Services	984,899	855,949								22,931	1,863,779
554.30 - Housing and Urban Development - Operating Expenses	112,393	579,394								221	692,008
554.60 - Housing and Urban Development - Capital Outlay		13,023									13,023
554.80 - Housing and Urban Development - Grants and Aids											0
562.10 - Health - Personnel Services	1,559,610	30,170									1,589,780
562.30 - Health - Operating Expenses	6,256,534	779,007									7,035,541
562.60 - Health - Capital Outlay		29,134									29,134
563.30 - Mental Health - Operating Expenses	843,849										843,849
564.10 - Public Assistance - Personnel Services	1,124,380	365,391									1,489,771
564.30 - Public Assistance - Operating Expenses	1,342,566	153,332									1,495,898
564.60 - Public Assistance - Capital Outlay											0
569.10 - Other Human Services - Personnel Services	1,048,791	352,267									1,401,058
569.30 - Other Human Services - Operating Expenses	260,860	178,594									439,454
569.60 - Other Human Services - Capital Outlay											0
569.80 - Other Human Services - Grants and Aids	1,048,111	511,146									1,559,257
572.10 - Parks/Recreation - Personnel Services	225,253	530,123									755,376
572.30 - Parks/Recreation - Operating Expenses	189,153	391,224									580,377
572.60 - Parks/Recreation - Capital Outlay	45,762	1,278,508		621,975							1,946,245
572.80 - Parks/Recreation - Grants and Aids		3,000									3,000
575.10 - Special Facilities - Personnel Services											0
575.30 - Special Facilities - Operating Expenses	36,912	72,470									109,382
575.60 - Special Facilities - Capital Outlay		43,434									43,434
581.90 - Interfund Transfers Out - Other Uses	10,488,390	28,629,798	12,049,285	2,116,386		50,000					53,333,859
585.70 - Payment to Refunded Bond Escrow Agent - Debt Service			3,718,000								3,718,000
587.90 - Clerk of Court Excess Fee Functions - Other Uses											0
601.10 - Court Administration - Personnel Services	112,068	17,166									129,234
601.30 - Court Administration - Operating Expenses	194,693	4,886									199,579
601.60 - Court Administration - Capital Outlay											0
602.30 - State Attorney Administration - Operating Expenses	69,361	6,221									75,582
602.60 - State Attorney Administration - Capital Outlay											0
603.10 - Public Defender Administration - Personnel Services	57,325										57,325

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
603.30 - Public Defender Administration - Operating Expenses	36,498										36,498
604.10 - Clerk of Court Administration - Personnel Services	103,007	329,510									432,517
604.30 - Clerk of Court Administration - Operating Expenses	152,120	3,109									155,229
604.60 - Clerk of Court Administration - Capital Outlay											0
608.10 - Jury Management - Personnel Services		51,316									51,316
608.30 - Jury Management - Operating Expenses		5,699									5,699
614.10 - Clerk of Court - Personnel Services		981,462									981,462
614.30 - Clerk of Court - Operating Expenses		118,691									118,691
614.60 - Clerk of Court - Capital Outlay		817									817
622.10 - Drug Court - Personnel Services	427,750										427,750
622.30 - Drug Court - Operating Expenses	85,806	2,948									88,754
622.60 - Drug Court - Capital Outlay											0
623.10 - Pre-Trial Release - Personnel Services	1,263,665										1,263,665
623.30 - Pre-Trial Release - Operating Expenses	267,615	2,219									269,834
623.60 - Pre-Trial Release - Capital Outlay											0
624.10 - Community Service Programs - Personnel Services	488,589										488,589
624.30 - Community Service Programs - Operating Expenses	44,343										44,343
624.60 - Community Service Programs - Capital Outlay											0
634.10 - Clerk of Court - Personnel Services		473,049									473,049
634.30 - Clerk of Court - Operating Expenses		88,162									88,162
634.60 - Clerk of Court - Capital Outlay		473									473
654.10 - Clerk of Court - Personnel Services		399,576									399,576
654.30 - Clerk of Court - Operating Expenses		83,499									83,499
654.60 - Clerk of Court - Capital Outlay		903									903
661.30 - Masters/Hearing Officers - Operating Expenses											0
661.60 - Masters/Hearing Officers - Capital Outlay											0
663.10 - Pro Se Services - Personnel Services	59,371	66,236									125,607
663.30 - Pro Se Services - Operating Expenses											0
669.10 - Other Family Court Programs - Personnel Services		249,275									249,275
669.30 - Other Family Court Programs - Operating Expenses		100,223									100,223
671.10 - Court Administration - Personnel Services	48,497	1,075									49,572
674.10 - Clerk of Court - Personnel Services		209,902									209,902
674.30 - Clerk of Court - Operating Expenses		23,694									23,694
674.60 - Clerk of Court - Capital Outlay		172									172
682.30 - Alternative Dispute Resolutions - Operating Expenses											0
685.10 - Guardian ad Litem - Personnel Services	93,585										93,585
685.30 - Guardian ad Litem - Operating Expenses	23,697										23,697
685.60 - Guardian ad Litem - Capital Outlay											0
689.10 - Other Circuit Court-Juvenile - Personnel Services	45,494	22,409									67,903
689.30 - Other Circuit Court-Juvenile - Operating Expenses	650,520	1,014									651,534
694.10 - Clerk of Court - Personnel Services		150,811									150,811
694.30 - Clerk of Court - Operating Expenses		20,943									20,943
694.60 - Clerk of Court - Capital Outlay		215									215
711.10 - Courthouse Security - Personnel Services	2,751,472										2,751,472
711.30 - Courthouse Security - Operating Expenses	154,269										154,269
711.60 - Courthouse Security - Capital Outlay	6,408										6,408
712.10 - Courthouse Facilities - Personnel Services	342,820										342,820
712.30 - Courthouse Facilities - Operating Expenses	1,751,726	75,198									1,826,924
712.60 - Courthouse Facilities - Capital Outlay		3,691		1,219,639							1,223,330

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
713.10 - Information Systems - Personnel Services	180,066	158,868									338,934
713.30 - Information Systems - Operating Expenses	177,759	371,498									549,257
713.60 - Information Systems - Capital Outlay		11,377									11,377
714.10 - Public Law Library - Personnel Services											0
714.30 - Public Law Library - Operating Expenses										16,759	16,759
716.10 - Clerk of Court Related Technology - Personnel Services		118,205									118,205
716.30 - Clerk of Court Related Technology - Operating Expenses		248,389									248,389
716.60 - Clerk of Court Related Technology - Capital Outlay											0
724.10 - Clerk of Court - Personnel Services		642,914									642,914
724.30 - Clerk of Court - Operating Expenses		101,572									101,572
724.60 - Clerk of Court - Capital Outlay		730									730
732.10 - Community Service Programs - Personnel Services		48,496									48,496
732.30 - Community Service Programs - Operating Expenses											0
744.10 - Clerk of Court - Personnel Services		358,733									358,733
744.30 - Clerk of Court - Operating Expenses		32,215									32,215
744.60 - Clerk of Court - Capital Outlay		258									258
752.10 - Alternative Dispute Resolutions - Personnel Services											0
752.30 - Alternative Dispute Resolutions - Operating Expenses		2,742									2,742
752.60 - Alternative Dispute Resolutions - Capital Outlay											0
764.10 - Clerk of Court - Personnel Services		1,126,804									1,126,804
764.30 - Clerk of Court - Operating Expenses		95,619									95,619
764.60 - Clerk of Court - Capital Outlay		731									731
Grand Total	164,871,694	89,364,564	23,326,522	19,214,798		18,205,351	35,208,457			39,911	350,231,297

Data Element Worksheet Report for FYE: 2017, Alachua

Affiliates Report for FYE 2017

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 Finance Authority	Discretely Reported	\$52,984	\$23,152	\$0
Special District - John A. H. Murphree Law Library	Discretely Reported	\$38,971	\$16,759	\$0
Special District - Sugarfoot Oaks / Cedar Ridge Preservation and Enhancement District	Blended in Primary Report	\$48,056	\$16,751	\$0

