

Unit Information

Unit Type: County

Year: 2010

Unit Name: Marion

Unit Dependency:

Unit Status: Active

Location Information

Name: Mr. Lee Niblock

Title: County Administrator

Phone: (352) 671-5520

Address:

PO Box 1030
Ocala, FL 34478-1030

Contact Information

Name: Ms. Sharon Harrell

Title: Controller

Phone: (352) 671-5520

Email: sharonh@marioncountyclerk.org

Address:

PO Box 1030
Ocala, FL 34478-1030

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/18/2011

Audit Received Date: 4/25/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$183,616,717

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/27/2011

Auditor Name: Purvis Gray & Company CPAs

Address:

2347 S.E. 17th Street
Ocala, Florida 34471

Certification

Chief Financial Officer

Name: David R. Ellspermann

Title: Clerk of Circuit Court

Chairman/Elected Official

Name: Stan McClain

Title: Chariman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	55,741,708	54,642,744	1,603,026								111,987,478
312100 - Local Option Taxes		874,800									874,800
312300 - County Ninth-Cent Voted Fuel Tax		2,182,007									2,182,007
312410 - First Local Option Fuel Tax		8,483,783									8,483,783
312420 - Second Local Option Fuel Tax		2,692,851	1,515,766								4,208,617
315000 - Communications Service Tax (Chapter 202)	3,057,735	257,961									3,315,696
316000 - Local Business Tax (Chapter 205)	4,135	116,982									121,117
322000 - Building Permits		2,159,741									2,159,741
323700 - Franchise Fee - Solid Waste						658,413					658,413
324110 - Impact Fees - Residential - Public Safety		143,407									143,407
324120 - Impact Fees - Commercial - Public Safety		169,631									169,631
324310 - Impact Fees - Residential - Transportation		1,225,907									1,225,907
324320 - Impact Fees - Commercial - Transportation		665,390									665,390
325100 - Special Assessments - Capital Improvement		2,394,032	2,664,152	173,970							5,232,154
325200 - Special Assessments - Charges for Public Services		29,642,588				11,776,558					41,419,146
329000 - Other Permits, Fees & Special Assessments	39,748	51,250									90,998
331200 - Federal Grant - Public Safety	689,003	2,084,562									2,773,565
331390 - Federal Grant - Other Physical Environment	231,729	97,295									329,024
331410 - Federal Grant - Airport Development		950									950
331490 - Federal Grant - Other Transportation		5,516,667									5,516,667
331500 - Federal Grant - Economic Environment	8,776,011	6,481									8,782,492
331620 - Federal Grant - Public Assistance	61,037										61,037
331690 - Federal Grant - Other Human Services		385,255									385,255
331700 - Federal Grant - Culture/Recreation				200,000							200,000
333000 - Federal Payments In Lieu Of Taxes	37,330	575,483									612,813
334200 - State Grant - Public Safety	104,878	1,725,311									1,830,189
334310 - State Grant - Water Supply System		21,120									21,120
334360 - State Grant - Stormwater Management		1,178,949									1,178,949
334390 - State Grant - Other Physical Environment						27,000					27,000
334410 - State Grant - Airport Development		715,929									715,929
334490 - State Grant - Other Transportation		1,837,350									1,837,350
334500 - State Grant - Economic Environment	1,658	1,080									2,738
334700 - State Grant - Culture/Recreation	147,941										147,941
335120 - State Revenue Sharing - Proceeds	6,357,247										6,357,247
335130 - State Revenue Sharing - Insurance Agents County Licenses	67,500										67,500
335140 - State Revenue Sharing - Mobile Home Licenses	220,815										220,815
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	165,448										165,448
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	446,500										446,500
335170 - State Revenue Sharing - Cardroom Tax	44,168										44,168
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,351,253		3,296,775								15,648,028
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		65,908									65,908
335490 - State Revenue Sharing - Other Transportation		6,228,296									6,228,296
335500 - State Revenue Sharing - Economic Environment		144,913									144,913
335690 - State Revenue Sharing - Other Human Services	3,730										3,730

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335700 - State Revenue Sharing - Culture/Recreation	16,532										16,532
335800 - State Revenue Sharing - Clerk Allotment from JAC		5,908,529									5,908,529
337200 - Local Government Unit Grant - Public Safety	8,849	2,060,213									2,069,062
337300 - Local Government Unit Grant - Physical Environment	18,230	180,862				29,745					228,837
337400 - Local Government Unit Grant - Transportation		1,078,062									1,078,062
337500 - Local Government Unit Grant - Economic Environment	11,054										11,054
337600 - Local Government Unit Grant - Human Services	150,000										150,000
337700 - Local Government Unit Grant - Culture/Recreation	195,005										195,005
341100 - Service Charge - Recording Fees	331,993	1,521,266									1,853,259
341160 - County Portion (\$2) of \$4 Additional Service Charge	294,771	115,260									410,031
341200 - Internal Service Fund Fees and Charges							26,725,567				26,725,567
341510 - Fees remitted to County from Tax Collector	5,126,231										5,126,231
341530 - Fees remitted to County from Clerk of Circuit Court	597										597
341550 - Fees remitted to County from Supervisor of Elections	5,563	54,772									60,335
341560 - Fees remitted to County from Property Appraiser		715,125									715,125
341900 - Other General Government Charges and Fees	326,569	556,204									882,773
342100 - Service Charge - Law Enforcement Services	8,000	499,590									507,590
342200 - Service Charge - Fire Protection		8,881									8,881
342300 - Service Charge - Housing for Prisoners	592,071	-53									592,018
342400 - Service Charge - Emergency Management Service Fees/Charges		1,719,360									1,719,360
342500 - Service Charge - Protective Inspection Fees		4,575									4,575
342600 - Service Charge - Ambulance Fees	13,577,065										13,577,065
342900 - Service Charge - Other Public Safety Charges and Fees	500	224,578									225,078
343300 - Service Charge - Water Utility						10,676,629					10,676,629
343400 - Service Charge - Garbage/Solid Waste						2,413,676					2,413,676
343500 - Service Charge - Sewer/Wastewater Utility						11,841,462					11,841,462
343600 - Service Charge - Water/Sewer Combination Utility						4,015					4,015
344100 - Service Charge - Airports		559,074									559,074
344900 - Service Charge - Other Transportation Charges		130,394									130,394
345100 - Service Charge - Housing										30,215	30,215
346400 - Service Charge - Animal Control and Shelter Fees	494,926										494,926
347100 - Service Charge - Libraries	6,780										6,780
347200 - Service Charge - Parks and Recreation	18,149	808,378									826,527
347500 - Service Charge - Special Recreation Facilities	182,243										182,243
348921 - Court Innovations/Local Requirements		88,630									88,630
348922 - Legal Aid		88,630									88,630
348923 - Law Library		88,630									88,630
348924 - Juvenile Alternative Programs		88,630									88,630
348930 - State Court Facility Surcharge (\$30)	798,134										798,134
348932 - Domestic Violence Surcharge	33,177										33,177
348990 - Court Related Collections NOT Remitted to the State	192,389	229,038									421,427
349000 - Other Charges for Services	50	53,282									53,332
351100 - Judgments and Fines - As Decided by County Court Criminal	58,584										58,584
351500 - Judgments and Fines - As Decided by Traffic Court	188,286										188,286
351700 - Intergovernmental Radio Communication Program		130,027									130,027
351800 - 10% of Fines to Public Records Modernization Trust Fund		362,084									362,084
352000 - Fines - Library	109,250										109,250

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
354000 - Fines - Local Ordinance Violation	44,853	4,946									49,799
358200 - Sale of Contraband Property Seized by Law Enforcement		97,329									97,329
359000 - Other Judgments, Fines and Forfeits		446,235									446,235
361100 - Interest	680,020	912,559	9,728	396,358		766,463	226,294			4,150	2,995,572
361300 - Net Increase (Decrease) in Fair Value of Investments	810,745	386,128		222,459		421,298	125,882				1,966,512
362000 - Rents and Royalties	128,862	46,634				122,363					297,859
364000 - Disposition of Fixed Assets	23,500	57,078					309,190				389,768
365000 - Sale of Surplus Materials and Scrap	449	8,222									8,671
366000 - Contributions and Donations from Private Sources	313,102	44,519									357,621
369900 - Other Miscellaneous Revenues	5,558,109	718,862				1,065,580	-1,021			1,252	7,342,782
381000 - Inter-Fund Group Transfers In	982,089	89,890,636	228,082								91,100,807
384000 - Debt Proceeds			2,585,781	29,929,219							32,515,000
389400 - Proprietary - Other Grants and Donations						3,772,486	3,832				3,776,318
Grand Total	119,836,301	236,175,792	11,903,310	30,922,006		43,575,688	27,389,744			35,617	469,838,458

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	636,306										636,306
511.30 - Legislative - Operating Expenses	1,687,271										1,687,271
511.80 - Legislative - Grants and Aids	622,791										622,791
512.10 - Executive - Personnel Services	789,452										789,452
512.30 - Executive - Operating Expenses	75,702										75,702
513.10 - Financial and Administrative - Personnel Services	1,176,111	2,606,251									3,782,362
513.30 - Financial and Administrative - Operating Expenses	371,772	274,405									646,177
513.60 - Financial and Administrative - Capital Outlay		9,027									9,027
514.10 - Legal Counsel - Personnel Services	341,835										341,835
514.30 - Legal Counsel - Operating Expenses	18,481										18,481
515.10 - Comprehensive Planning - Personnel Services	954,819										954,819
515.30 - Comprehensive Planning - Operating Expenses	260,154										260,154
515.60 - Comprehensive Planning - Capital Outlay	5,708										5,708
515.80 - Comprehensive Planning - Grants and Aids	131,767										131,767
516.10 - Non-Court Information Systems - Personnel Services	1,502,695	135,678									1,638,373
516.30 - Non-Court Information Systems - Operating Expenses	1,130,271	18,264									1,148,535
516.60 - Non-Court Information Systems - Capital Outlay	140,597	2,011									142,608
517.70 - Debt Service Payments - Debt Service			8,630,315								8,630,315
519.10 - Other General Governmental Services - Personnel Services	3,851,813	11,471,347					24,669,186				39,992,346
519.30 - Other General Governmental Services - Operating Expenses	1,785,710	3,155,633		168,082			2,233,923				7,343,348
519.60 - Other General Governmental Services - Capital Outlay	702,338	895,920		4,380,567							5,978,825
521.10 - Law Enforcement - Personnel Services		33,697,037									33,697,037
521.30 - Law Enforcement - Operating Expenses		7,438,436									7,438,436
521.60 - Law Enforcement - Capital Outlay		1,398,211									1,398,211

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services		27,423,938									27,423,938
522.30 - Fire Control - Operating Expenses		4,799,354									4,799,354
522.60 - Fire Control - Capital Outlay		4,997,047									4,997,047
522.80 - Fire Control - Grants and Aids	43,746	23,687									67,433
523.10 - Detention and/or Corrections - Personnel Services		18,064,932									18,064,932
523.30 - Detention and/or Corrections - Operating Expenses	148,309	11,075,906									11,224,215
523.60 - Detention and/or Corrections - Capital Outlay		47,472									47,472
523.80 - Detention and/or Corrections - Grants and Aids	1,490,847										1,490,847
524.10 - Protective Inspections - Personnel Services	1,260,802	1,249,903									2,510,705
524.30 - Protective Inspections - Operating Expenses	268,525	276,753									545,278
524.60 - Protective Inspections - Capital Outlay	23,868										23,868
525.10 - Emergency and Disaster Relief Services - Personnel Services		1,013,752									1,013,752
525.30 - Emergency and Disaster Relief Services - Operating Expenses		999,799									999,799
525.60 - Emergency and Disaster Relief Services - Capital Outlay		2,234,787									2,234,787
526.10 - Ambulance and Rescue Services - Personnel Services	12,362,017										12,362,017
526.30 - Ambulance and Rescue Services - Operating Expenses	2,551,462										2,551,462
526.60 - Ambulance and Rescue Services - Capital Outlay	808,940	2,109,148									2,918,088
527.30 - Medical Examiners - Operating Expenses		2,928,788									2,928,788
527.60 - Medical Examiners - Capital Outlay		4,854									4,854
527.70 - Medical Examiners - Debt Service		11,487									11,487
529.10 - Other Public Safety - Personnel Services	1,981,379	1,488,688									3,470,067
529.30 - Other Public Safety - Operating Expenses	1,052,757	40,244									1,093,001
529.60 - Other Public Safety - Capital Outlay	523,040										523,040
533.10 - Water Utility Services - Personnel Services						2,164,195					2,164,195
533.30 - Water Utility Services - Operating Expenses						2,030,051					2,030,051
534.10 - Garbage/Solid Waste Control Services - Personnel Services						3,706,520					3,706,520
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						5,110,851					5,110,851
535.10 - Sewer/Wastewater Services - Personnel Services						1,357,619					1,357,619
535.30 - Sewer/Wastewater Services - Operating Expenses						2,492,500					2,492,500
536.10 - Water-Sewer Combination Services - Personnel Services						1,487,416					1,487,416
536.30 - Water-Sewer Combination Services - Operating Expenses						10,602,209					10,602,209
536.70 - Water-Sewer Combination Services - Debt Service						4,238,025					4,238,025
536.80 - Water-Sewer Combination Services - Grants and Aids						15,000					15,000
537.10 - Conservation and Resource Management - Personnel Services	780,503										780,503
537.30 - Conservation and Resource Management - Operating Expenses	403,846										403,846
537.80 - Conservation and Resource Management - Grants and Aids	12,000										12,000
538.10 - Flood Control/Stormwater Management - Personnel Services		563,182									563,182
538.30 - Flood Control/Stormwater Management - Operating Expenses		2,643,183									2,643,183
538.60 - Flood Control/Stormwater Management - Capital Outlay		1,986,835									1,986,835
538.80 - Flood Control/Stormwater Management - Grants and Aids		5,000									5,000
541.10 - Road and Street Facilities - Personnel Services	152,289	8,391,650									8,543,939
541.30 - Road and Street Facilities - Operating Expenses	3,431	4,499,541		70,314							4,573,286
541.60 - Road and Street Facilities - Capital Outlay	3,281	22,004,810		9,094,334							31,102,425
541.70 - Road and Street Facilities - Debt Service		79,073		629,219							708,292

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
541.80 - Road and Street Facilities - Grants and Aids		652,420									652,420
542.10 - Airports - Personnel Services		73,987									73,987
542.30 - Airports - Operating Expenses		440,882									440,882
542.60 - Airports - Capital Outlay		915,612									915,612
544.80 - Mass Transit Systems - Grants and Aids	611,652	164,672									776,324
552.10 - Industry Development - Personnel Services	128,386	196,741									325,127
552.30 - Industry Development - Operating Expenses	5,714	499,943									505,657
552.80 - Industry Development - Grants and Aids	396,444	55,256									451,700
553.10 - Veteran's Services - Personnel Services	409,752										409,752
553.30 - Veteran's Services - Operating Expenses	34,906										34,906
553.60 - Veteran's Services - Capital Outlay	15,742										15,742
553.80 - Veteran's Services - Grants and Aids	22,946										22,946
554.10 - Housing and Urban Development - Personnel Services	125,963	104,286									230,249
554.30 - Housing and Urban Development - Operating Expenses	95,012	17,982								1,953	114,947
554.80 - Housing and Urban Development - Grants and Aids	5,902,863	521,555									6,424,418
562.10 - Health Services - Personnel Services	2,396,775										2,396,775
562.30 - Health Services - Operating Expenses	970,417										970,417
562.60 - Health Services - Capital Outlay	44,438										44,438
562.80 - Health Services - Grants and Aids	380,000	2,150,349									2,530,349
563.80 - Mental Health Services - Grants and Aids	1,143,758										1,143,758
564.10 - Public Assistance Services - Personnel Services	324,138										324,138
564.30 - Public Assistance Services - Operating Expenses	3,114,228										3,114,228
564.60 - Public Assistance Services - Capital Outlay	2,828										2,828
564.80 - Public Assistance Services - Grants and Aids	1,678,553	88,816									1,767,369
569.80 - Other Human Services - Grants and Aids	753,709										753,709
571.10 - Libraries - Personnel Services	4,697,031										4,697,031
571.30 - Libraries - Operating Expenses	1,906,245										1,906,245
571.60 - Libraries - Capital Outlay	1,445,812										1,445,812
572.10 - Parks and Recreation - Personnel Services	2,389,596										2,389,596
572.30 - Parks and Recreation - Operating Expenses	1,474,958	71,182		16,785							1,562,925
572.60 - Parks and Recreation - Capital Outlay	1,006,704	341,133		477,731							1,825,568
572.80 - Parks and Recreation - Grants and Aids	22,000										22,000
573.30 - Cultural Services - Operating Expenses	798										798
575.10 - Special Recreation Facilities - Personnel Services		431,552									431,552
575.30 - Special Recreation Facilities - Operating Expenses		306,459									306,459
575.60 - Special Recreation Facilities - Capital Outlay		4,845									4,845
575.70 - Special Recreation Facilities - Debt Service		40,284									40,284
581.90 - Inter-Fund Group Transfers Out - Other Uses	46,250,528	44,622,197		228,082							91,100,807
601.10 - Court Administration - Personnel Services	254,614	91,097									345,711
601.30 - Court Administration - Operating Expenses	45,441	3,945									49,386
601.60 - Court Administration - Capital Outlay	12,144										12,144
602.30 - State Attorney Administration - Operating Expenses		226,644									226,644
602.60 - State Attorney Administration - Capital Outlay		28,352									28,352
603.10 - Public Defender Administration - Personnel Services	191,599										191,599
603.30 - Public Defender Administration - Operating Expenses	100,419										100,419
603.60 - Public Defender Administration - Capital Outlay	35,967										35,967
604.10 - Clerk of Court Administration - Personnel Services		528,302									528,302
604.30 - Clerk of Court Administration - Operating Expenses		511,077									511,077
604.60 - Clerk of Court Administration - Capital Outlay		5,832									5,832

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
604.80 - Clerk of Court Administration - Grants and Aids		10,298									10,298
605.30 - Judicial Support - Operating Expenses	121,672	30,048									151,720
605.60 - Judicial Support - Capital Outlay	50,752	7,205									57,957
606.30 - Trial Court Law Clerks/Legal Support - Operating Expenses	2,847										2,847
607.10 - Appeals - Personnel Services		86,086									86,086
607.30 - Appeals - Operating Expenses		16,434									16,434
608.10 - Jury Management - Personnel Services		87,068									87,068
608.30 - Jury Management - Operating Expenses		133,107									133,107
608.60 - Jury Management - Capital Outlay		7,282									7,282
614.10 - Clerk of Court Administration - Circuit Criminal - Personnel Services		1,026,772									1,026,772
614.30 - Clerk of Court Administration - Circuit Criminal - Operating Expenses		60,245									60,245
614.60 - Clerk of Court Administration - Circuit Criminal - Capital Outlay		1,722									1,722
618.30 - Witness Coordination/Management - Circuit Criminal - Operating Expenses		21,621									21,621
622.10 - Drug Court - Circuit Criminal - Personnel Services	154,460	33,904									188,364
622.30 - Drug Court - Circuit Criminal - Operating Expenses	65,485										65,485
623.10 - Pre-Trial Release - Circuit Criminal - Personnel Services	79,408										79,408
623.80 - Pre-Trial Release - Circuit Criminal - Grants and Aids	87,840										87,840
634.10 - Clerk of Court Administration - Circuit Civil - Personnel Services		432,557									432,557
634.30 - Clerk of Court Administration - Circuit Civil - Operating Expenses		20,095									20,095
649.10 - Other Circuit Court - Civil Costs - Personnel Services		6,624									6,624
649.60 - Other Circuit Court - Civil Costs - Capital Outlay		4,287									4,287
654.10 - Clerk of Court Administration - Circuit Family - Personnel Services		703,884									703,884
654.30 - Clerk of Court Administration - Circuit Family - Operating Expenses		71,551									71,551
654.60 - Clerk of Court Administration - Circuit Family - Capital Outlay		3,024									3,024
664.10 - Domestic Violence Court - Circuit Family - Personnel Services		206,587									206,587
664.30 - Domestic Violence Court - Circuit Family - Operating Expenses		8,863									8,863
674.10 - Clerk of Court Administration - Circuit Juvenile - Personnel Services		390,225									390,225
674.30 - Clerk of Court Administration - Circuit Juvenile - Operating Expenses		23,352									23,352
682.10 - Alternative Dispute Resolutions - Circuit Juvenile - Personnel Services	83,817										83,817
682.30 - Alternative Dispute Resolutions - Circuit Juvenile - Operating Expenses	517										517
684.10 - Juvenile Drug Court - Circuit Juvenile - Personnel Services		60,043									60,043
684.30 - Juvenile Drug Court - Circuit Juvenile - Operating Expenses	1,874	279									2,153
685.30 - Guardian Ad Litem - Circuit Juvenile - Operating Expenses	62,736										62,736
694.10 - Clerk of Court Administration - Probate - Personnel Services		281,087									281,087
694.30 - Clerk of Court Administration - Probate - Operating Expenses		12,063									12,063
694.60 - Clerk of Court Administration - Probate - Capital Outlay		1,722									1,722
711.30 - Courthouse Security - Operating Expenses	623,556										623,556
712.60 - Courthouse Facilities - Capital Outlay	3,601,099										3,601,099
713.10 - Information Systems and Technology - Personnel Services		352,727									352,727

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
713.30 - Information Systems and Technology - Operating Expenses		25									25
714.80 - Public Law Library - Grants and Aids		88,816									88,816
724.10 - Clerk of Court Administration - County Criminal - Personnel Services		912,280									912,280
724.30 - Clerk of Court Administration - County Criminal - Operating Expenses		69,121									69,121
732.30 - Community Service Programs - County Criminal - Operating Expenses	15,589										15,589
739.10 - Other County Court - Criminal Costs - Personnel Services	30,018										30,018
744.10 - Clerk of Court Administration - County Civil - Personnel Services		465,747									465,747
744.30 - Clerk of Court Administration - County Civil - Operating Expenses		20,916									20,916
752.30 - Alternative Dispute Resolutions - County Civil - Operating Expenses	4,641										4,641
764.10 - Clerk of Court Administration - Traffic - Personnel Services		572,342									572,342
764.30 - Clerk of Court Administration - Traffic - Operating Expenses		19,879									19,879
764.60 - Clerk of Court Administration - Traffic - Capital Outlay		1,145									1,145
769.30 - Other County Court - Traffic Costs - Operating Expenses		1,301									1,301
Grand Total	123,435,026	239,413,769	8,630,315	15,065,114		33,204,386	26,903,109			1,953	446,653,672

Data Element Worksheet Report for FYE: 2010, Marion

Affiliates Report for FYE 2010

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Dunnellon Airport Authority	Blended in Primary Report	\$0	\$0	\$0
Special District - Marion County Hospital District (Munroe Regional Medical Center)	Independently Reported	\$7,385,426	\$7,385,426	\$97,685,000
Special District - Marion County Housing Finance Authority	Discretely Reported	\$35,617	\$1,953	\$0
Special District - Marion County Industrial Development Authority	Independently Reported	\$0	\$0	\$0
Special District - Marion County Utility Authority	Zero Revenues And Expenditures	\$0	\$0	\$0

