

### Unit Information

Unit Type: County

Year: 2011

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: 4/25/2012

Audit Received Date: 4/26/2012

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$175,975,365

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/25/2012

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: Charlie Stone

Title: Chairman

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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	50,365,275	54,056,290	793,797								105,215,362
312100 - Local Option Taxes		877,610									877,610
312300 - County Ninth-Cent Voted Fuel Tax		2,038,146									2,038,146
312410 - First Local Option Fuel Tax		7,928,473									7,928,473
312420 - Second Local Option Fuel Tax		908,701	3,881,228								4,789,929
315000 - Communications Service Tax (Chapter 202)	2,900,209	244,672									3,144,881
316000 - Local Business Tax (Chapter 205)	4,075	106,023									110,098
322000 - Building Permits		2,005,473									2,005,473
323700 - Franchise Fee - Solid Waste						649,195					649,195
324110 - Impact Fees - Residential - Public Safety		93,321									93,321
324120 - Impact Fees - Commercial - Public Safety		83,020									83,020
324310 - Impact Fees - Residential - Transportation		157,469									157,469
324320 - Impact Fees - Commercial - Transportation		41,852									41,852
325100 - Special Assessments - Capital Improvement		2,385,064	2,506,353	443,645							5,335,062
325200 - Special Assessments - Charges for Public Services		29,383,544				11,669,302					41,052,846
329000 - Other Permits, Fees & Special Assessments	31,269	53,050									84,319
331100 - Federal Grant - General Government	49,036										49,036
331200 - Federal Grant - Public Safety	357,332	1,067,055									1,424,387
331390 - Federal Grant - Other Physical Environment	1,243,940	662,114									1,906,054
331410 - Federal Grant - Airport Development		115,900									115,900
331490 - Federal Grant - Other Transportation		7,786,010									7,786,010
331500 - Federal Grant - Economic Environment	2,670,814										2,670,814
331690 - Federal Grant - Other Human Services	433,675										433,675
331700 - Federal Grant - Culture/Recreation	70,773										70,773
333000 - Federal Payments In Lieu Of Taxes	-6,381	593,114									586,733
334200 - State Grant - Public Safety	174,835	5,554									180,389
334310 - State Grant - Water Supply System	174,356	14,003									188,359
334360 - State Grant - Stormwater Management		6,135									6,135
334390 - State Grant - Other Physical Environment						22,914					22,914
334410 - State Grant - Airport Development		3,747									3,747
334490 - State Grant - Other Transportation		2,237,690									2,237,690
334700 - State Grant - Culture/Recreation	235,342										235,342
335120 - State Revenue Sharing - Proceeds	6,483,180										6,483,180
335130 - State Revenue Sharing - Insurance Agents County Licenses	68,410										68,410
335140 - State Revenue Sharing - Mobile Home Licenses	179,696										179,696
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	93,696										93,696
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	46,834										46,834
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	12,421,441		3,353,161								15,774,602
335210 - State Revenue Sharing - Firefighter Supplemental Compensation		72,057									72,057
335490 - State Revenue Sharing - Other Transportation		6,150,890									6,150,890
335500 - State Revenue Sharing - Economic Environment		359,574									359,574
335690 - State Revenue Sharing - Other Human Services	12,675										12,675
335700 - State Revenue Sharing - Culture/Recreation	15,301										15,301

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335800 - State Revenue Sharing - Clerk Allotment from JAC	5,809,744										5,809,744
337200 - Local Government Unit Grant - Public Safety	3,426	1,981,941									1,985,367
337300 - Local Government Unit Grant - Physical Environment	23,457	732,230				4,305					759,992
337400 - Local Government Unit Grant - Transportation		203,855									203,855
337600 - Local Government Unit Grant - Human Services	125,000										125,000
337700 - Local Government Unit Grant - Culture/Recreation	196,239					3,992					200,231
341100 - Service Charge - Recording Fees	890,885	515,960									1,406,845
341160 - County Portion (\$2) of \$4 Additional Service Charge	287,934	112,586									400,520
341200 - Internal Service Fund Fees and Charges							27,215,161				27,215,161
341510 - Fees remitted to County from Tax Collector	4,888,342										4,888,342
341530 - Fees remitted to County from Clerk of Circuit Court	56										56
341550 - Fees remitted to County from Supervisor of Elections	724										724
341560 - Fees remitted to County from Property Appraiser	712,342										712,342
341900 - Other General Government Charges and Fees	713,196	65,226									778,422
342100 - Service Charge - Law Enforcement Services	4,000	511,656									515,656
342200 - Service Charge - Fire Protection		5,276									5,276
342300 - Service Charge - Housing for Prisoners	749,344										749,344
342400 - Service Charge - Emergency Management Service Fees/Charges		1,617,434									1,617,434
342500 - Service Charge - Protective Inspection Fees		5,115									5,115
342600 - Service Charge - Ambulance Fees	14,177,269										14,177,269
342900 - Service Charge - Other Public Safety Charges and Fees	182,062	329,636									511,698
343300 - Service Charge - Water Utility						12,538,713					12,538,713
343400 - Service Charge - Garbage/Solid Waste						2,731,051					2,731,051
343500 - Service Charge - Sewer/Wastewater Utility						13,249,044					13,249,044
343600 - Service Charge - Water/Sewer Combination Utility						8,675					8,675
344100 - Service Charge - Airports		774,356									774,356
344900 - Service Charge - Other Transportation Charges		142,248									142,248
345100 - Service Charge - Housing	18,675									24,410	43,085
346400 - Service Charge - Animal Control and Shelter Fees	511,814										511,814
347100 - Service Charge - Libraries	5,135										5,135
347200 - Service Charge - Parks and Recreation		836,957									836,957
347500 - Service Charge - Special Recreation Facilities	169,207										169,207
348921 - Court Innovations/Local Requirements		87,599									87,599
348922 - Legal Aid		87,599									87,599
348923 - Law Library		87,599									87,599
348924 - Juvenile Alternative Programs		87,599									87,599
348930 - State Court Facility Surcharge (\$30)	799,401										799,401
348932 - Domestic Violence Surcharge	31,790										31,790
348990 - Other Court Collections Transferred to BOCC	285,683	216,898									502,581
349000 - Other Charges for Services	150										150
351100 - Judgments and Fines - As Decided by County Court Criminal	80,361										80,361
351500 - Judgments and Fines - As Decided by Traffic Court	176,253										176,253
351700 - Intergovernmental Radio Communication Program		127,220									127,220
351800 - 10% of Fines to Public Records Modernization Trust Fund		354,274									354,274
352000 - Fines - Library	101,673										101,673
354000 - Fines - Local Ordinance Violation	47,336										47,336
358200 - Sale of Contraband Property Seized by Law Enforcement		345,154									345,154

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
359000 - Other Judgments, Fines and Forfeits		376,157									376,157
361100 - Interest	468,757	548,526	6,739	349,910		629,422	145,435			2,188	2,150,977
361300 - Net Increase (Decrease) in Fair Value of Investments	196,177	20,915		18,222		20,226	9,992				265,532
362000 - Rents and Royalties	132,577	58,457				284,604					475,638
364000 - Disposition of Fixed Assets	23,099	116,547		3,000			167,052				309,698
365000 - Sale of Surplus Materials and Scrap	4,677	18,345									23,022
366000 - Contributions and Donations from Private Sources	76,775	39,815									116,590
369300 - Settlements	93,660	79,275									172,935
369900 - Other Miscellaneous Revenues	7,315,700	1,715,950		1,037		1,063,295	9,803				10,105,785
381000 - Inter-Fund Group Transfers In	41,846,990	3,845,729	54,674				100,000				45,847,393
384000 - Debt Proceeds		388,710	21,383	2,646,832							3,056,925
389400 - Proprietary - Other Grants and Donations						301,496					301,496
Grand Total	159,622,193	135,873,395	10,617,335	3,462,646		43,176,234	27,647,443			26,598	380,425,844

## Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	748,019										748,019
511.30 - Legislative - Operating Expenses	1,810,059										1,810,059
511.80 - Legislative - Grants and Aids	524,509										524,509
512.10 - Executive - Personnel Services	733,958										733,958
512.30 - Executive - Operating Expenses	58,191										58,191
513.10 - Financial and Administrative - Personnel Services	3,873,808										3,873,808
513.30 - Financial and Administrative - Operating Expenses	810,684										810,684
513.60 - Financial and Administrative - Capital Outlay	137,720										137,720
514.10 - Legal Counsel - Personnel Services	610,394										610,394
514.30 - Legal Counsel - Operating Expenses	25,312										25,312
514.60 - Legal Counsel - Capital Outlay	1,186										1,186
515.10 - Comprehensive Planning - Personnel Services	794,625										794,625
515.30 - Comprehensive Planning - Operating Expenses	107,445										107,445
515.60 - Comprehensive Planning - Capital Outlay	7,224										7,224
515.80 - Comprehensive Planning - Grants and Aids	132,176										132,176
516.10 - Non-Court Information Systems - Personnel Services	1,482,097										1,482,097
516.30 - Non-Court Information Systems - Operating Expenses	1,133,449										1,133,449
516.60 - Non-Court Information Systems - Capital Outlay	118,880										118,880
517.70 - Debt Service Payments - Debt Service			10,310,776								10,310,776
519.10 - Other General Governmental Services - Personnel Services	14,450,695	258,941					25,826,129				40,535,765
519.30 - Other General Governmental Services - Operating Expenses	5,426,019	451,637		37,872			3,121,557				9,037,085
519.60 - Other General Governmental Services - Capital Outlay	3,230,053	1,327,189		4,171,014							8,728,256
521.10 - Law Enforcement - Personnel Services	32,503,694										32,503,694
521.30 - Law Enforcement - Operating Expenses	6,255,440	1,225,948									7,481,388
521.60 - Law Enforcement - Capital Outlay	615,098										615,098
522.10 - Fire Control - Personnel Services		26,706,246									26,706,246



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.30 - Fire Control - Operating Expenses		4,652,307									4,652,307
522.60 - Fire Control - Capital Outlay		3,026,658									3,026,658
522.80 - Fire Control - Grants and Aids	43,746	31,723									75,469
523.10 - Detention and/or Corrections - Personnel Services	17,928,014										17,928,014
523.30 - Detention and/or Corrections - Operating Expenses	11,384,149										11,384,149
523.60 - Detention and/or Corrections - Capital Outlay	123,829										123,829
523.80 - Detention and/or Corrections - Grants and Aids	17,703										17,703
524.10 - Protective Inspections - Personnel Services	1,131,822	1,246,064									2,377,886
524.30 - Protective Inspections - Operating Expenses	208,826	312,247									521,073
524.60 - Protective Inspections - Capital Outlay	1,037										1,037
525.10 - Emergency and Disaster Relief Services - Personnel Services	402,736	529,793									932,529
525.30 - Emergency and Disaster Relief Services - Operating Expenses	312,751	739,235									1,051,986
525.60 - Emergency and Disaster Relief Services - Capital Outlay	176,663	2,728									179,391
526.10 - Ambulance and Rescue Services - Personnel Services	12,106,727										12,106,727
526.30 - Ambulance and Rescue Services - Operating Expenses	2,370,015	130									2,370,145
526.60 - Ambulance and Rescue Services - Capital Outlay	257,966	974,414									1,232,380
527.30 - Medical Examiners - Operating Expenses		2,911,256									2,911,256
527.60 - Medical Examiners - Capital Outlay		3,592									3,592
527.70 - Medical Examiners - Debt Service		12,444									12,444
529.10 - Other Public Safety - Personnel Services	3,297,124										3,297,124
529.30 - Other Public Safety - Operating Expenses	1,261,321										1,261,321
529.60 - Other Public Safety - Capital Outlay	6,508										6,508
533.10 - Water Utility Services - Personnel Services						2,018,422					2,018,422
533.30 - Water Utility Services - Operating Expenses						2,219,919					2,219,919
534.10 - Garbage/Solid Waste Control Services - Personnel Services						3,550,761					3,550,761
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						4,924,379					4,924,379
535.10 - Sewer/Wastewater Services - Personnel Services						1,260,225					1,260,225
535.30 - Sewer/Wastewater Services - Operating Expenses						2,186,444					2,186,444
536.10 - Water-Sewer Combination Services - Personnel Services						1,231,163					1,231,163
536.30 - Water-Sewer Combination Services - Operating Expenses						10,654,809					10,654,809
536.70 - Water-Sewer Combination Services - Debt Service						4,723,322					4,723,322
536.80 - Water-Sewer Combination Services - Grants and Aids						12,500					12,500
537.10 - Conservation and Resource Management - Personnel Services	739,085										739,085
537.30 - Conservation and Resource Management - Operating Expenses	212,999										212,999
537.60 - Conservation and Resource Management - Capital Outlay	17,440										17,440
537.80 - Conservation and Resource Management - Grants and Aids	10,200										10,200
538.10 - Flood Control/Stormwater Management - Personnel Services		534,938									534,938
538.30 - Flood Control/Stormwater Management - Operating Expenses		2,401,190									2,401,190
538.60 - Flood Control/Stormwater Management - Capital Outlay		449,085									449,085
538.80 - Flood Control/Stormwater Management - Grants and Aids		1,000									1,000
541.10 - Road and Street Facilities - Personnel Services	127,619	7,851,978									7,979,597
541.30 - Road and Street Facilities - Operating Expenses	6,332	4,164,110		44,751							4,215,193
541.60 - Road and Street Facilities - Capital Outlay	1,526	21,189,830		6,498,940							27,690,296
541.70 - Road and Street Facilities - Debt Service		78,973		112,689							191,662



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		609,406									609,406
542.10 - Airports - Personnel Services		79,001									79,001
542.30 - Airports - Operating Expenses		592,932									592,932
542.60 - Airports - Capital Outlay		128,542									128,542
544.80 - Mass Transit Systems - Grants and Aids	804,178	300,483									1,104,661
552.10 - Industry Development - Personnel Services	150,771	172,641									323,412
552.30 - Industry Development - Operating Expenses	199,792	524,537									724,329
552.60 - Industry Development - Capital Outlay		24,584									24,584
552.80 - Industry Development - Grants and Aids	258,173	37,011									295,184
553.10 - Veteran's Services - Personnel Services	357,771										357,771
553.30 - Veteran's Services - Operating Expenses	33,962										33,962
553.60 - Veteran's Services - Capital Outlay	31,616										31,616
553.80 - Veteran's Services - Grants and Aids	23,670										23,670
554.10 - Housing and Urban Development - Personnel Services	114,786	45,869									160,655
554.30 - Housing and Urban Development - Operating Expenses	36,626	14,209								12,427	63,262
554.80 - Housing and Urban Development - Grants and Aids	677,335	1,081,362									1,758,697
562.10 - Health Services - Personnel Services	2,268,632										2,268,632
562.30 - Health Services - Operating Expenses	1,102,761										1,102,761
562.60 - Health Services - Capital Outlay	52,268										52,268
562.80 - Health Services - Grants and Aids	380,000	1,836,676									2,216,676
563.80 - Mental Health Services - Grants and Aids	1,143,758										1,143,758
564.10 - Public Assistance Services - Personnel Services	311,381										311,381
564.30 - Public Assistance Services - Operating Expenses	3,597,602										3,597,602
564.80 - Public Assistance Services - Grants and Aids	1,172,371	87,731									1,260,102
569.80 - Other Human Services - Grants and Aids	315,805										315,805
571.10 - Libraries - Personnel Services	4,451,361										4,451,361
571.30 - Libraries - Operating Expenses	999,110										999,110
571.60 - Libraries - Capital Outlay	547,380										547,380
572.10 - Parks and Recreation - Personnel Services	2,243,060	117,684									2,360,744
572.30 - Parks and Recreation - Operating Expenses	1,311,441	183,852		7,475							1,502,768
572.60 - Parks and Recreation - Capital Outlay	2,495,092	157,734		105,056							2,757,882
572.80 - Parks and Recreation - Grants and Aids	5,750										5,750
573.30 - Cultural Services - Operating Expenses	2,793										2,793
575.10 - Special Recreation Facilities - Personnel Services		350,946									350,946
575.30 - Special Recreation Facilities - Operating Expenses		222,405									222,405
575.70 - Special Recreation Facilities - Debt Service		40,259									40,259
581.90 - Inter-Fund Group Transfers Out - Other Uses	2,922,939	42,865,679	4,101	54,674							45,847,393
601.10 - Court Administration - Personnel Services	251,614	104,616									356,230
601.30 - Court Administration - Operating Expenses	48,018	265									48,283
602.30 - State Attorney Administration - Operating Expenses		181,351									181,351
602.60 - State Attorney Administration - Capital Outlay		7,189									7,189
603.10 - Public Defender Administration - Personnel Services	183,050										183,050
603.30 - Public Defender Administration - Operating Expenses	85,032										85,032
603.60 - Public Defender Administration - Capital Outlay	30,520										30,520
604.10 - Clerk of Court Administration - Personnel Services	536,973	63,313									600,286
604.30 - Clerk of Court Administration - Operating Expenses	20,610	489,101									509,711
604.80 - Clerk of Court Administration - Grants and Aids	127										127
605.30 - Judicial Support - Operating Expenses	134,541	19,446									153,987
605.60 - Judicial Support - Capital Outlay	42,187										42,187





Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
606.30 - Trial Court Law Clerks/Legal Support - Operating Expenses	5,349										5,349
607.10 - Appeals - Personnel Services	85,946										85,946
607.30 - Appeals - Operating Expenses	10,204	2,405									12,609
608.10 - Jury Management - Personnel Services	92,051										92,051
608.30 - Jury Management - Operating Expenses	140,260	9,190									149,450
614.10 - Clerk of Court Administration - Circuit Criminal - Personnel Services	981,728	10,281									992,009
614.30 - Clerk of Court Administration - Circuit Criminal - Operating Expenses	19,307	48,812									68,119
618.30 - Witness Coordination/Management - Circuit Criminal - Operating Expenses	20,546										20,546
622.10 - Drug Court - Circuit Criminal - Personnel Services	135,539	25,070									160,609
622.30 - Drug Court - Circuit Criminal - Operating Expenses	150,084										150,084
622.60 - Drug Court - Circuit Criminal - Capital Outlay	7,335										7,335
623.10 - Pre-Trial Release - Circuit Criminal - Personnel Services	56,624										56,624
623.80 - Pre-Trial Release - Circuit Criminal - Grants and Aids	87,840										87,840
634.10 - Clerk of Court Administration - Circuit Civil - Personnel Services	511,374	5,172									516,546
634.30 - Clerk of Court Administration - Circuit Civil - Operating Expenses	14,534	13,095									27,629
634.60 - Clerk of Court Administration - Circuit Civil - Capital Outlay		1,058									1,058
649.10 - Other Circuit Court - Civil Costs - Personnel Services	33,610										33,610
649.80 - Other Circuit Court - Civil Costs - Grants and Aids	3,553										3,553
654.10 - Clerk of Court Administration - Circuit Family - Personnel Services	692,414										692,414
654.30 - Clerk of Court Administration - Circuit Family - Operating Expenses	34,030	19,249									53,279
654.60 - Clerk of Court Administration - Circuit Family - Capital Outlay		8,188									8,188
662.30 - Alternative Dispute Resolutions - Circuit Family - Operating Expenses	12,768										12,768
664.10 - Domestic Violence Court - Circuit Family - Personnel Services	198,638										198,638
664.30 - Domestic Violence Court - Circuit Family - Operating Expenses	4,721	5,030									9,751
674.10 - Clerk of Court Administration - Circuit Juvenile - Personnel Services	314,986	42									315,028
674.30 - Clerk of Court Administration - Circuit Juvenile - Operating Expenses	10,368	19,200									29,568
682.10 - Alternative Dispute Resolutions - Circuit Juvenile - Personnel Services	102,001										102,001
682.30 - Alternative Dispute Resolutions - Circuit Juvenile - Operating Expenses	626										626
684.10 - Juvenile Drug Court - Circuit Juvenile - Personnel Services		50,708									50,708
684.30 - Juvenile Drug Court - Circuit Juvenile - Operating Expenses	1,455	1,761									3,216
685.30 - Guardian Ad Litem - Circuit Juvenile - Operating Expenses	65,359										65,359
685.60 - Guardian Ad Litem - Circuit Juvenile - Capital Outlay	2,555										2,555
694.10 - Clerk of Court Administration - Probate - Personnel Services	281,506										281,506
694.30 - Clerk of Court Administration - Probate - Operating Expenses	5,546	8,994									14,540
711.30 - Courthouse Security - Operating Expenses	658,725										658,725
712.60 - Courthouse Facilities - Capital Outlay	45,609										45,609
713.10 - Information Systems and Technology - Personnel Services		346,348									346,348
714.80 - Public Law Library - Grants and Aids	79,940	87,731									167,671
724.10 - Clerk of Court Administration - County Criminal - Personnel Services	883,507	20,201									903,708



Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
724.30 - Clerk of Court Administration - County Criminal - Operating Expenses	31,127	42,058									73,185
732.30 - Community Service Programs - County Criminal - Operating Expenses	4,538										4,538
739.10 - Other County Court - Criminal Costs - Personnel Services	29,046										29,046
739.30 - Other County Court - Criminal Costs - Operating Expenses	5,283										5,283
739.80 - Other County Court - Criminal Costs - Grants and Aids	36,450										36,450
744.10 - Clerk of Court Administration - County Civil - Personnel Services	397,709										397,709
744.30 - Clerk of Court Administration - County Civil - Operating Expenses	20,932	11,478									32,410
752.30 - Alternative Dispute Resolutions - County Civil - Operating Expenses	4,464										4,464
764.10 - Clerk of Court Administration - Traffic - Personnel Services	504,785										504,785
764.30 - Clerk of Court Administration - Traffic - Operating Expenses	8,586	17,546									26,132
769.30 - Other County Court - Traffic Costs - Operating Expenses	773										773
Grand Total	163,876,060	132,176,097	10,314,877	11,032,471		32,781,944	28,947,686			12,427	379,141,562

### Data Element Worksheet Report for FYE: 2011, Marion

### Affiliates Report for FYE 2011

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Dunnellon Airport Authority	Zero Revenues And Expenditures			
Special District - Marion County Hospital District (Munroe Regional Medical Center)	Independently Reported	\$15,589,106	\$15,589,106	\$86,269,000
Special District - Marion County Housing Finance Authority	Discretely Reported	\$14,615	\$12,427	
Special District - Marion County Industrial Development Authority	Independently Reported	\$0	\$0	\$0
Special District - Marion County Utility Authority	Zero Revenues And Expenditures	\$0	\$0	

