

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Alachua County Library District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Hon. J.K. Irby
Title: Clerk of Circuit Court
Phone: (352) 374-3605

Address:
PO Box 939
Gainesville, FL 32602

Contact Information

Name: Mrs. Linda Schoellhorn
Title: Division Manager
Phone: (352) 374-3605
Email: lks@alachuaclerk.org

Address:
PO Box 939
Gainesville, FL 32602

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 2/14/2011
Audit Received Date: 2/14/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,215,814

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/5/2011
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4010 NW 25th Place
Gainesville, FL 32606

Certification

Chief Financial Officer

Name: J. K. Irby
Title: Clerk of the Circuit Court

Chairman/Elected Official

Name: Eileen Roy
Title: Chair, Alachua County Library District
Governing Board

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	15,767,003		1,122,400	71							16,889,474
331700 - Federal Grant - Culture/Recreation		168,149									168,149
334700 - State Grant - Culture/Recreation		337,651									337,651
347100 - Service Charge - Libraries	99,478										99,478
361100 - Interest	157,557	39,842	13,494	130,367				510		52,405	394,175
361200 - Dividends								52,365			52,365
361300 - Net Increase (Decrease) in Fair Value of Investments		74,172						1,165,731			1,239,903
362000 - Rents and Royalties	33,022										33,022
364000 - Disposition of Fixed Assets				2,346							2,346
366000 - Contributions and Donations from Private Sources		109,307									109,307
368000 - Pension Fund Contributions								1,235,974			1,235,974
369900 - Other Miscellaneous Revenues	154,322			18,741						74	173,137
381000 - Inter-Fund Group Transfers In		26,241		1,271,774							1,298,015
389400 - Proprietary - Other Grants and Donations										33,811	33,811
Grand Total	16,211,382	755,362	1,135,894	1,423,299				2,454,580		86,290	22,066,807

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.70 - Debt Service Payments - Debt Service			1,201,106								1,201,106
571.10 - Libraries - Personnel Services	9,756,598	116,261									9,872,859
571.30 - Libraries - Operating Expenses	4,399,825	427,529	40,425	705,073				610,636		18,967	6,202,455
571.60 - Libraries - Capital Outlay				848,503							848,503
581.90 - Inter-Fund Group Transfers Out - Other Uses	1,271,774	26,241									1,298,015
Grand Total	15,428,197	570,031	1,241,531	1,553,576				610,636		18,967	19,422,938

Data Element Worksheet Report for FYE: 2010, Alachua County Library District

Affiliates Report for FYE 2010

