Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Alachua County Library District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Hon. J.K. "Jess" Irby, Esq.

Title: Clerk of Circuit Court

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:

201 East University Ave
Gainesville, FL 32601

Certification

Chief Financial Officer

Name: J.K. "Jess" Irby, Esq

Title: Clerk of Court

Chairman/Elected Official

Name: Dr. Leanetta McNealy

Title: Chair, Alachua County Library District Governing Board

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/26/2020

Audit Received Date: 4/30/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/26/2020

Auditor Name: Purvis Gray & Company CPAs

Address:
222 NE 1st Street
Gainesville, FL 32601

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	17,069,320			1,894							17,071,214
334700 - State Grant - Culture/Recreation		363,587									363,587
337100 - Local Government Unit Grant - General Government		300									300
347100 - Service Charge - Libraries	125,868										125,868
361100 - Interest	333,091	49,902		242,828				303,268		21,662	950,751
361200 - Dividends								144,455			144,455
361300 - Net Increase (Decrease) in Fair Value of Investments								884,457			884,457
362000 - Rents and Royalties	117,498										117,498
364000 - Disposition of Fixed Assets				9,517							9,517
366000 - Contributions and Donations from Private Sources		41,587		50,000						56,730	148,317
368000 - Pension Fund Contributions								965,313			965,313
369900 - Other Miscellaneous Revenues	69,041										69,041
381000 - Inter-Fund Group Transfers In		75,000		3,401,460							3,476,460
Grand Total	17,714,818	530,376		3,705,699				2,297,493		78,392	24,326,778

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
571.10 - Libraries - Personnel Services	11,594,019										11,594,019
571.30 - Libraries - Operating Expenses	5,170,771	464,947		477,686				1,974,430		63,161	8,150,995
571.60 - Libraries - Capital Outlay				782,314							782,314
581.90 - Interfund Transfers Out - Other Uses	3,401,460	75,000									3,476,460
Grand Total	20,166,250	539,947		1,260,000				1,974,430		63,161	24,003,788

Data Element Worksheet Report for FYE: 2019, Alachua County Library District

Affiliates Report for FYE 2019