

### Unit Information

Unit Type: Special District      Year: 2018  
Unit Name: Alachua County Library District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

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

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 4/30/2019  
Audit Received Date: 4/30/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 3/28/2019  
Auditor Name: Purvis Gray & Company CPAs

Address:  
222 NE 1st Street  
Gainesville, FL 32601

### Certification

#### Chief Financial Officer

Name: Hon. J.K. "Jess" Irby  
Title: Clerk of Court

#### Chairman/Elected Official

Name: Ken Cornell  
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	16,768,547			2,937							16,771,484
334700 - State Grant - Culture/Recreation		434,276		500,000							934,276
337100 - Local Government Unit Grant - General Government		2,700									2,700
347100 - Service Charge - Libraries	123,991										123,991
361100 - Interest	97,940	85,489		53,402				245,600			482,431
361200 - Dividends								344,778			344,778
361300 - Net Increase (Decrease) in Fair Value of Investments		155,836						1,866,038		84,623	2,106,497
362000 - Rents and Royalties	88,417										88,417
364000 - Disposition of Fixed Assets											0
366000 - Contributions and Donations from Private Sources		12,713		77,580						51,259	141,552
368000 - Pension Fund Contributions								942,439			942,439
369900 - Other Miscellaneous Revenues	166,170			2,514							168,684
381000 - Inter-Fund Group Transfers In		50,000		1,327,669							1,377,669
Grand Total	17,245,065	741,014		1,964,102				3,398,855		135,882	23,484,918

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
517.10 - Debt Service Payments - Personnel Services											0
571.10 - Libraries - Personnel Services	10,880,271										10,880,271
571.30 - Libraries - Operating Expenses	4,753,026	490,704		609,075				2,049,233		46,552	7,948,590
571.60 - Libraries - Capital Outlay				2,640,676							2,640,676
581.90 - Interfund Transfers Out - Other Uses	1,327,669	50,000									1,377,669
Grand Total	16,960,966	540,704		3,249,751				2,049,233		46,552	22,847,206

Data Element Worksheet Report for FYE: 2018, Alachua County Library District

Affiliates Report for FYE 2018



