

Unit Information

Unit Type: County

Year: 2016

Unit Name: Alachua

Unit Dependency:

Unit Status: Active

Location Information

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

Title: Clerk to the Board

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:

Finance & Accounting
201 East University Ave
Gainesville, FL 32601

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2017

Audit Received Date: 6/29/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$62,313,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/26/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4010 NW 25th Place
Gainesville, FL 32606

Certification

Chief Financial Officer

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

Title: Clerk to the Board

Chairman/Elected Official

Name: Ken Cornell

Title: Chair, Board of County
Commissioners

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	102,844,506	22,580,266	1,861,676	2,425							127,288,873
312100 - Local Option Taxes		4,671,602		5,130							4,676,732
312300 - County Ninth-Cent Voted Fuel Tax			1,374,111								1,374,111
312410 - First Local Option Fuel Tax		3,984,038									3,984,038
312420 - Second Local Option Fuel Tax			2,904,140								2,904,140
312600 - Discretionary Sales Surtaxes											0
314100 - Utility Service Tax - Electricity		6,061,220									6,061,220
314300 - Utility Service Tax - Water		1,208,702									1,208,702
314700 - Utility Service Tax - Fuel Oil		4									4
314800 - Utility Service Tax - Propane		600,008									600,008
315000 - Communications Service Tax (Chapter 202)		4,046,291									4,046,291
316000 - Local Business Tax (Chapter 205)	211,063										211,063
322000 - Building Permits						1,319,345					1,319,345
323500 - Franchise Fee - Cable Television											0
323700 - Franchise Fee - Solid Waste						306,349					306,349
324110 - Impact Fees - Residential - Public Safety				71,068							71,068
324120 - Impact Fees - Commercial - Public Safety				13,714							13,714
324310 - Impact Fees - Residential - Transportation				1,193,506							1,193,506
324320 - Impact Fees - Commercial - Transportation				122,381							122,381
324610 - Impact Fees - Residential - Culture/Recreation				116,516							116,516
325100 - Special Assessments - Capital Improvement		48,290		58,336							106,626
325200 - Special Assessments - Charges for Public Services		4,380,222				3,029,317					7,409,539
329000 - Other Permits, Fees & Special Assessments	570	425,690		1,722,465		488,075					2,636,800
331100 - Federal Grant - General Government	18,626	26,459									45,085
331200 - Federal Grant - Public Safety	34,136	943,558									977,694
331390 - Federal Grant - Other Physical Environment		8,167									8,167
331490 - Federal Grant - Other Transportation				307,858							307,858
331500 - Federal Grant - Economic Environment		512,263									512,263
331690 - Federal Grant - Other Human Services		777,707									777,707
331890 - Federal Grant - Other Court Related											0
334200 - State Grant - Public Safety		184,243									184,243
334390 - State Grant - Other Physical Environment		821,994									821,994
334500 - State Grant - Economic Environment		619,637									619,637
334690 - State Grant - Other Human Services		895,932									895,932
334820 - Article V Clerk of Court Trust Fund		1,258,345									1,258,345
335120 - State Revenue Sharing - Proceeds	4,984,569										4,984,569
335130 - State Revenue Sharing - Insurance Agents County Licenses	72,836										72,836
335140 - State Revenue Sharing - Mobile Home Licenses	33,732										33,732
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	95,755										95,755
335160 - State Revenue Sharing - Distribution of Sales and Use Taxes to Counties (Section 212.20, F.S.)	446,500										446,500
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax			11,722,660								11,722,660
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	21,772	22,045									43,817
335220 - State Revenue Sharing - Enhanced 911 Fee		676,403									676,403
335490 - State Revenue Sharing - Other Transportation		82,170	4,207,951								4,290,121

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335690 - State Revenue Sharing - Other Human Services	42,694										42,694
337100 - Local Government Unit Grant - General Government		331,407									331,407
337200 - Local Government Unit Grant - Public Safety	109,186	3,614,949									3,724,135
337300 - Local Government Unit Grant - Physical Environment		145,651									145,651
337900 - Local Government Unit Grants - Other		1,025,739									1,025,739
339000 - Payments From Other Local Units In Lieu Of Taxes											0
341100 - Service Charge - Recording Fees	808,492	732,866									1,541,358
341200 - Internal Service Fund Fees and Charges		121,400		4,688			19,197,620				19,323,708
341300 - Administrative Service Fees	1,857	23									1,880
341510 - Fees remitted to County from Tax Collector							714,261				714,261
341520 - Fees remitted to County from Sheriff	4,023						7,592,285				7,596,308
341530 - Fees remitted to County from Clerk of Circuit Court							1,301,195				1,301,195
341560 - Fees remitted to County from Property Appraiser	443,685						465,528				909,213
341800 - County Officer Commission and Fees	3,625,677										3,625,677
341900 - Other General Government Charges and Fees	353,024			59,625							412,649
342100 - Service Charge - Law Enforcement Services	675,376	128,439									803,815
342200 - Service Charge - Fire Protection		658,485									658,485
342300 - Service Charge - Housing for Prisoners	669,090										669,090
342400 - Service Charge - Emergency Management Service Fees/Charges	2,719	264,804									267,523
342500 - Service Charge - Protective Inspection Fees		227,910				11,063					238,973
342600 - Service Charge - Ambulance Fees	9,479,574										9,479,574
342900 - Service Charge - Other Public Safety Charges and Fees	76,364	1,038,351									1,114,715
343100 - Service Charge - Electric Utility		36									36
343300 - Service Charge - Water Utility		15,176									15,176
343400 - Service Charge - Garbage/Solid Waste		64,504				8,893,738					8,958,242
343600 - Service Charge - Water/Sewer Combination Utility	17,146										17,146
343700 - Service Charge - Conservation and Resource Management	4,428	221,401									225,829
343900 - Service Charge - Other Physical Environment Charges				75,216		97,292					172,508
344900 - Service Charge - Other Transportation Charges		295,980									295,980
346300 - Service Charge - Clinic Fees											0
346400 - Service Charge - Animal Control and Shelter Fees	348,203										348,203
347100 - Service Charge - Libraries	448,441						60,558				508,999
347400 - Service Charge - Special Events	200										200
348110 - County Court Criminal - Filing Fees		20									20
348120 - County Court Criminal - Service Charges		38,005									38,005
348130 - County Court Criminal - Court Costs		42,481									42,481
348140 - County Court Criminal - Non-Local Fines and Forfeitures		6,741									6,741
348220 - Circuit Court Criminal - Service Charges		20,253									20,253
348230 - Circuit Court Criminal - Court Costs		102,972									102,972
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures		242,596									242,596
348310 - County Court Civil - Filing Fees		850,083									850,083
348320 - County Court Civil - Service Charges		7,329									7,329
348340 - County Court Civil - Non-Local Fines and Forfeitures		17,150									17,150
348410 - Circuit Court Civil - Filing Fees		500,504									500,504
348420 - Circuit Court Civil - Service Charges		250,280									250,280
348440 - Circuit Court Civil - Non-Local Fines and Forfeitures		45,013									45,013
348480 - Circuit Court Civil - Fees and Service Charges		30,556									30,556

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348510 - Traffic Court - Filing Fees		3,470									3,470
348520 - Traffic Court - Service Charges		320,267									320,267
348530 - Traffic Court - Court Costs		920,378									920,378
348540 - Traffic Court - Non-Local Fines and Forfeitures		555,202									555,202
348620 - Juvenile Court - Service Charges		1,198									1,198
348640 - Juvenile Court - Non-Local Fines and Forfeitures		81									81
348710 - Probate Court - Filing Fees		112,332									112,332
348720 - Probate Court - Service Charges		10,724									10,724
348740 - Probate Court - Non-Local Fines and Forfeitures		31									31
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	1,183	376,693									377,876
348921 - Court Innovations/Local Requirements		40,437									40,437
348922 - Legal Aid		40,437									40,437
348923 - Law Library										40,437	40,437
348924 - Juvenile Alternative Programs		40,437									40,437
348930 - State Court Facility Surcharge (\$30)			576,812								576,812
348932 - Domestic Violence Surcharge	21,136										21,136
348990 - Other Court Collections Transferred to BOCC		171,238									171,238
349000 - Other Charges for Services	530,166	453,702				467,628					1,451,496
351100 - Judgments and Fines - As Decided by County Court Criminal	4,542										4,542
351300 - Judgments and Fines - As Decided by County Court Civil											0
351400 - Judgments and Fines - As Decided by Circuit Court Civil		89									89
351500 - Judgments and Fines - As Decided by Traffic Court		159,703									159,703
351700 - Intergovernmental Radio Communication Program		302,974									302,974
351800 - 10% of Fines to Public Records Modernization Trust Fund		245,825									245,825
354000 - Fines - Local Ordinance Violation	7,027	2,280				19,885					29,192
355000 - Federal Fines and Forfeits		250,367									250,367
358200 - Sale of Contraband Property Seized by Law Enforcement		68,557									68,557
359000 - Other Judgments, Fines and Forfeits	814	359,033									359,847
361100 - Interest	667,727	265,156	71,399	218,317		108,248	123,917			1,453	1,456,217
361300 - Net Increase (Decrease) in Fair Value of Investments									113,847		113,847
361400 - Gain (Loss) on Sale of Investments											0
362000 - Rents and Royalties	63,643	61,747		1,450							126,840
364000 - Disposition of Fixed Assets	88,830							-104,086			-15,256
365000 - Sale of Surplus Materials and Scrap		1,781				66,428	1,073				69,282
366000 - Contributions and Donations from Private Sources							75,000				75,000
367000 - Licenses											0
368000 - Pension Fund Contributions											0
369300 - Settlements							164,226				164,226
369900 - Other Miscellaneous Revenues	1,868,435	824,311	456,345	52,339		1,990,867	1,471,455			50,306	6,714,058
381000 - Inter-Fund Group Transfers In	30,557,996	14,086,284	6,071,952	6,829,255		8,628					57,554,115
383000 - Installment Purchases & Capital Lease Proceeds											0
384000 - Debt Proceeds			34,815,000	3,749,848							38,564,848
Grand Total	159,685,743	85,551,094	64,062,046	14,604,137		16,806,863	31,063,032		113,847	92,196	371,978,958

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	671,370										671,370
511.30 - Legislative - Operating Expenses	24,883										24,883
512.10 - Executive - Personnel Services	708,886										708,886
512.30 - Executive - Operating Expenses	143,777										143,777
512.60 - Executive - Capital Outlay											0
513.10 - Financial and Administrative - Personnel Services	14,136,429						367,749				14,504,178
513.30 - Financial and Administrative - Operating Expenses	4,952,887	75,216					5,695,522				10,723,625
513.60 - Financial and Administrative - Capital Outlay	613,122										613,122
513.80 - Financial and Administrative - Grants and Aids											0
514.10 - Legal Counsel - Personnel Services	781,716										781,716
514.30 - Legal Counsel - Operating Expenses	102,988										102,988
515.60 - Comprehensive Planning - Capital Outlay											0
517.70 - Debt Service Payments - Debt Service	229,286		12,590,441	5,450,931							18,270,658
519.10 - Other General Government - Personnel Services	5,754,389						1,529,072				7,283,461
519.30 - Other General Government - Operating Expenses	3,075,641	1,499,412	48,274	322,045			26,691,776				31,637,148
519.60 - Other General Government - Capital Outlay	666,997			6,105,751							6,772,748
519.80 - Other General Government - Grants and Aids											0
521.10 - Law Enforcement - Personnel Services	26,002,658	878,930									26,881,588
521.30 - Law Enforcement - Operating Expenses	3,800,612	1,329,134		22,067							5,151,813
521.60 - Law Enforcement - Capital Outlay	1,004,533	78,203		12,273							1,095,009
521.80 - Law Enforcement - Grants and Aids		13,000									13,000
522.10 - Fire Control - Personnel Services	133,282	10,332,040									10,465,322
522.30 - Fire Control - Operating Expenses		3,095,025									3,095,025
522.60 - Fire Control - Capital Outlay	57,515	55,888									113,403
522.80 - Fire Control - Grants and Aids	30,103										30,103
523.10 - Detention/Corrections - Personnel Services	23,936,580	538,255									24,474,835
523.30 - Detention/Corrections - Operating Expenses	8,006,634	357,490		321,263							8,685,387
523.60 - Detention/Corrections - Capital Outlay	522,408										522,408
524.10 - Protective Inspections - Personnel Services		429,856				1,009,370					1,439,226
524.30 - Protective Inspections - Operating Expenses		56,836				221,566					278,402
525.10 - Emergency and Disaster Relief - Personnel Services	6,660,154	288,858		6,583							6,955,595
525.30 - Emergency and Disaster Relief - Operating Expenses	956,506	375,580		288							1,332,374
525.60 - Emergency and Disaster Relief - Capital Outlay	39,264										39,264
526.10 - Ambulance and Rescue Services - Personnel Services	8,140,171										8,140,171
526.30 - Ambulance and Rescue Services - Operating Expenses	2,505,241	67,742									2,572,983
526.60 - Ambulance and Rescue Services - Capital Outlay	280,199	16,134		60,119							356,452
527.30 - Medical Examiners - Operating Expenses	960,600										960,600
529.10 - Other Public Safety - Personnel Services	218,893	548,365									767,258
529.30 - Other Public Safety - Operating Expenses	2,761,209	461,602									3,222,811
529.60 - Other Public Safety - Capital Outlay		247,766									247,766
533.30 - Water Utility Services - Operating Expenses		12,620									12,620
534.10 - Garbage/Solid Waste - Personnel Services	9,740	389,510				2,868,860					3,268,110
534.30 - Garbage/Solid Waste - Operating Expenses		4,873,202				11,219,733					16,092,935
534.60 - Garbage/Solid Waste - Capital Outlay		4,401									4,401

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/Resource Management - Personnel Services	1,286,230	1,448,137				492,011					3,226,378
537.30 - Conservation/Resource Management - Operating Expenses	505,804	553,922		8,434		428,047					1,496,207
537.60 - Conservation/Resource Management - Capital Outlay	6,361	66,155		514,065							586,581
538.30 - Flood Control/Stormwater Control - Operating Expenses											0
541.10 - Road/Street Facilities - Personnel Services		4,597,453		79,032							4,676,485
541.30 - Road/Street Facilities - Operating Expenses		3,151,345		10,178							3,161,523
541.60 - Road/Street Facilities - Capital Outlay		24,994		7,137,028							7,162,022
544.30 - Mass Transit - Operating Expenses		1,083,292									1,083,292
552.10 - Industry Development - Personnel Services	66,016	319,207									385,223
552.30 - Industry Development - Operating Expenses	11,450	1,148,510									1,159,960
552.60 - Industry Development - Capital Outlay				50,060							50,060
552.80 - Industry Development - Grants and Aids	4,503,895	3,006,230									7,510,125
553.10 - Veterans Services - Personnel Services	175,452										175,452
553.30 - Veterans Services - Operating Expenses	13,826										13,826
554.10 - Housing and Urban Development - Personnel Services	943,347	901,195								28,820	1,873,362
554.30 - Housing and Urban Development - Operating Expenses	84,787	1,276,277								104,099	1,465,163
554.60 - Housing and Urban Development - Capital Outlay		10,590									10,590
554.80 - Housing and Urban Development - Grants and Aids											0
562.10 - Health - Personnel Services	1,588,278	30,945									1,619,223
562.30 - Health - Operating Expenses	6,104,568	824,690					491,002				7,420,260
562.60 - Health - Capital Outlay		3,295									3,295
563.30 - Mental Health - Operating Expenses	682,698										682,698
564.10 - Public Assistance - Personnel Services	1,132,058	372,123									1,504,181
564.30 - Public Assistance - Operating Expenses	1,169,788	153,151									1,322,939
564.60 - Public Assistance - Capital Outlay	1,355										1,355
569.10 - Other Human Services - Personnel Services	984,950	293,183									1,278,133
569.30 - Other Human Services - Operating Expenses	321,913	223,999									545,912
569.60 - Other Human Services - Capital Outlay											0
569.80 - Other Human Services - Grants and Aids	1,186,641	769,999									1,956,640
572.10 - Parks/Recreation - Personnel Services	207,031	531,936		8,469							747,436
572.30 - Parks/Recreation - Operating Expenses	270,461	553,232		370							824,063
572.60 - Parks/Recreation - Capital Outlay	1,408	4,222		161,797							167,427
575.10 - Special Facilities - Personnel Services											0
575.30 - Special Facilities - Operating Expenses	36,912	123,229									160,141
575.60 - Special Facilities - Capital Outlay											0
581.90 - Interfund Transfers Out - Other Uses	9,375,802	30,708,218	16,993,959	391,076		50,000	35,060				57,554,115
585.70 - Payment to Refunded Bond Escrow Agent - Debt Service			34,681,414								34,681,414
587.90 - Clerk of Court Excess Fee Functions - Other Uses											0
601.10 - Court Administration - Personnel Services	109,945	16,703									126,648
601.30 - Court Administration - Operating Expenses	210,924	2,800									213,724
601.60 - Court Administration - Capital Outlay											0
602.30 - State Attorney Administration - Operating Expenses	74,051	7,230									81,281
602.60 - State Attorney Administration - Capital Outlay											0
603.10 - Public Defender Administration - Personnel Services	57,169										57,169
603.30 - Public Defender Administration - Operating Expenses	34,080										34,080
604.10 - Clerk of Court Administration - Personnel Services	97,684	302,651									400,335
604.30 - Clerk of Court Administration - Operating Expenses	154,206	167,509									321,715
604.60 - Clerk of Court Administration - Capital Outlay											0

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
608.10 - Jury Management - Personnel Services		43,945									43,945
608.30 - Jury Management - Operating Expenses		-1,454									-1,454
614.10 - Clerk of Court - Personnel Services		1,018,311									1,018,311
614.30 - Clerk of Court - Operating Expenses		68,609									68,609
614.60 - Clerk of Court - Capital Outlay		500									500
622.10 - Drug Court - Personnel Services	443,272										443,272
622.30 - Drug Court - Operating Expenses	111,904	8,579									120,483
622.60 - Drug Court - Capital Outlay											0
623.10 - Pre-Trial Release - Personnel Services	1,355,939										1,355,939
623.30 - Pre-Trial Release - Operating Expenses	222,599										222,599
623.60 - Pre-Trial Release - Capital Outlay											0
624.10 - Community Service Programs - Personnel Services	480,036										480,036
624.30 - Community Service Programs - Operating Expenses	40,793										40,793
624.60 - Community Service Programs - Capital Outlay	353	7,629									7,982
634.10 - Clerk of Court - Personnel Services		466,120									466,120
634.30 - Clerk of Court - Operating Expenses		60,946									60,946
634.60 - Clerk of Court - Capital Outlay											0
654.10 - Clerk of Court - Personnel Services		418,340									418,340
654.30 - Clerk of Court - Operating Expenses		60,153									60,153
654.60 - Clerk of Court - Capital Outlay											0
661.30 - Masters/Hearing Officers - Operating Expenses		809									809
661.60 - Masters/Hearing Officers - Capital Outlay											0
663.10 - Pro Se Services - Personnel Services	43,403	63,646									107,049
663.30 - Pro Se Services - Operating Expenses											0
669.10 - Other Family Court Programs - Personnel Services		238,867									238,867
669.30 - Other Family Court Programs - Operating Expenses		17,300									17,300
671.10 - Court Administration - Personnel Services	48,449										48,449
674.10 - Clerk of Court - Personnel Services		196,098									196,098
674.30 - Clerk of Court - Operating Expenses		14,143									14,143
674.60 - Clerk of Court - Capital Outlay		61									61
682.30 - Alternative Dispute Resolutions - Operating Expenses		800									800
685.10 - Guardian ad Litem - Personnel Services	90,218										90,218
685.30 - Guardian ad Litem - Operating Expenses	19,829										19,829
685.60 - Guardian ad Litem - Capital Outlay											0
689.10 - Other Circuit Court-Juvenile - Personnel Services	43,633	21,944									65,577
689.30 - Other Circuit Court-Juvenile - Operating Expenses	726,566	2,126									728,692
694.10 - Clerk of Court - Personnel Services		165,472									165,472
694.30 - Clerk of Court - Operating Expenses		15,542									15,542
694.60 - Clerk of Court - Capital Outlay											0
711.10 - Courthouse Security - Personnel Services	2,744,741										2,744,741
711.30 - Courthouse Security - Operating Expenses	198,235										198,235
711.60 - Courthouse Security - Capital Outlay	11,714										11,714
712.10 - Courthouse Facilities - Personnel Services	324,979										324,979
712.30 - Courthouse Facilities - Operating Expenses	1,611,436			544,820							2,156,256
712.60 - Courthouse Facilities - Capital Outlay				4,311,203							4,311,203
713.10 - Information Systems - Personnel Services	173,337	155,108									328,445
713.30 - Information Systems - Operating Expenses	171,448	398,248									569,696
713.60 - Information Systems - Capital Outlay	8,743	22,966									31,709
714.10 - Public Law Library - Personnel Services											0

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
714.30 - Public Law Library - Operating Expenses										44,195	44,195
716.10 - Clerk of Court Related Technology - Personnel Services		185,619									185,619
716.30 - Clerk of Court Related Technology - Operating Expenses		538,359									538,359
716.60 - Clerk of Court Related Technology - Capital Outlay		213,166									213,166
724.10 - Clerk of Court - Personnel Services		681,773									681,773
724.30 - Clerk of Court - Operating Expenses		60,981									60,981
724.60 - Clerk of Court - Capital Outlay		451									451
732.10 - Community Service Programs - Personnel Services		48,446									48,446
732.30 - Community Service Programs - Operating Expenses		225									225
744.10 - Clerk of Court - Personnel Services		426,168									426,168
744.30 - Clerk of Court - Operating Expenses		21,585									21,585
744.60 - Clerk of Court - Capital Outlay											0
752.10 - Alternative Dispute Resolutions - Personnel Services											0
752.30 - Alternative Dispute Resolutions - Operating Expenses	1,460	2,599									4,059
752.60 - Alternative Dispute Resolutions - Capital Outlay											0
764.10 - Clerk of Court - Personnel Services		1,125,198									1,125,198
764.30 - Clerk of Court - Operating Expenses		56,642									56,642
764.60 - Clerk of Court - Capital Outlay		207									207
Grand Total	158,160,850	85,527,714	64,314,088	25,517,852		16,289,587	34,810,181			177,114	384,797,386

Data Element Worksheet Report for FYE: 2016, Alachua

Affiliates Report for FYE 2016

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Alachua County Health Facilities Authority	Independently Reported	\$0	\$0	\$0
Special District - Alachua County Housing Authority	Independently Reported	\$9,181,987	\$9,313,860	\$700,151
Special District - Alachua County Housing Finance Authority	Discretely Reported	\$51,421	\$132,919	\$0
Special District - John A. H. Murphree Law Library	Discretely Reported	\$40,775	\$44,195	\$0
Special District - Sugarfoot Oaks / Cedar Ridge Preservation and Enhancement District	Blended in Primary Report	\$55,751	\$18,182	\$0

