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

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

	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: 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

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