Unit Information

Unit Type: Special District

Year: 2014

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:

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: 3/19/2015

Audit Received Date: 3/19/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,063,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/23/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4010 NW 25th Place
Gainesville, FL 32604

Certification

Chief Financial Officer

Name: Hon. J. K. Irby

Title: Clerk of Court

Chairman/Elected Official

Name: Charles S. Chestnut

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?	☐	☐

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	14,853,150		1,035,651								15,888,801
334700 - State Grant - Culture/Recreation		441,324									441,324
337100 - Local Government Unit Grant - General Government	56,399										56,399
347100 - Service Charge - Libraries	127,173										127,173
361100 - Interest	28,945	75,985	2,384	33,180				150,842			291,336
361200 - Dividends								389,569			389,569
361300 - Net Increase (Decrease) in Fair Value of Investments		189,531						1,699,037		95,682	1,984,250
362000 - Rents and Royalties	85,648										85,648
364000 - Disposition of Fixed Assets				2,128							2,128
366000 - Contributions and Donations from Private Sources		19,641		96,600						47,342	163,583
368000 - Pension Fund Contributions								1,228,660			1,228,660
369900 - Other Miscellaneous Revenues	226,149										226,149
381000 - Inter-Fund Group Transfers In		25,000		3,000,000							3,025,000
Grand Total	15,377,464	751,481	1,038,035	3,131,908				3,468,108		143,024	23,910,020

Expenditures Report for FYE 2014

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			1,062,341								1,062,341
571.10 - Libraries - Personnel Services	10,491,953										10,491,953
571.30 - Libraries - Operating Expenses	4,320,760	487,860	40,823	821,053				1,225,108		61,019	6,956,623
571.60 - Libraries - Capital Outlay				1,083,332							1,083,332
581.90 - Interfund Transfers Out - Other Uses	3,000,000	25,000									3,025,000
Grand Total	17,812,713	512,860	1,103,164	1,904,385				1,225,108		61,019	22,619,249

Data Element Worksheet Report for FYE: 2014, Alachua County Library District

Affiliates Report for FYE 2014