

Unit Information

Unit Type: County

Year: 2014

Unit Name: Alachua

Unit Dependency:

Unit Status: Active

Location Information

Name: Hon. J. K. 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: 6/22/2015

Audit Received Date: 3/27/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$79,598,979

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/16/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4010 NW 25th Place
Gainesville, FL 32606

Certification

Chief Financial Officer

Name: J. K. Irby

Title: Clerk to the Board

Chairman/Elected Official

Name: Charles S. Chestnut, IV

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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	94,951,552	19,362,207	2,698,165								117,011,924
312100 - Local Option Taxes		3,832,064									3,832,064
312300 - County Ninth-Cent Voted Fuel Tax			1,181,646								1,181,646
312410 - First Local Option Fuel Tax		3,422,838									3,422,838
312420 - Second Local Option Fuel Tax			2,575,910								2,575,910
312600 - Discretionary Sales Surtaxes											0
314100 - Utility Service Tax - Electricity		6,169,583									6,169,583
314300 - Utility Service Tax - Water		1,084,472									1,084,472
314700 - Utility Service Tax - Fuel Oil		4									4
314800 - Utility Service Tax - Propane		633,577									633,577
315000 - Communications Service Tax (Chapter 202)		4,641,620									4,641,620
316000 - Local Business Tax (Chapter 205)	229,979										229,979
322000 - Building Permits						946,840					946,840
323500 - Franchise Fee - Cable Television											0
323700 - Franchise Fee - Solid Waste						288,536					288,536
324110 - Impact Fees - Residential - Public Safety				60,038							60,038
324120 - Impact Fees - Commercial - Public Safety											0
324310 - Impact Fees - Residential - Transportation				1,373,808							1,373,808
324320 - Impact Fees - Commercial - Transportation				194,410							194,410
324610 - Impact Fees - Residential - Culture/Recreation				89,435							89,435
325100 - Special Assessments - Capital Improvement		46,962		38,165							85,127
325200 - Special Assessments - Charges for Public Services		4,664,876				3,512,138					8,177,014
329000 - Other Permits, Fees & Special Assessments	297,739	357,833		63,248		402,975					1,121,795
331100 - Federal Grant - General Government	9,068	27,636									36,704
331200 - Federal Grant - Public Safety	44,837	1,117,698									1,162,535
331390 - Federal Grant - Other Physical Environment		8,050									8,050
331490 - Federal Grant - Other Transportation				1,214,240							1,214,240
331500 - Federal Grant - Economic Environment		183,006									183,006
331690 - Federal Grant - Other Human Services		839,997									839,997
331890 - Federal Grant - Other Court Related		1,800									1,800
334200 - State Grant - Public Safety		284,630									284,630
334390 - State Grant - Other Physical Environment		543,293									543,293
334500 - State Grant - Economic Environment		473,898									473,898
334690 - State Grant - Other Human Services		548,964									548,964
334820 - Article V Clerk of Court Trust Fund		1,076,294									1,076,294
335120 - State Revenue Sharing - Proceeds	4,512,269										4,512,269
335130 - State Revenue Sharing - Insurance Agents County Licenses	75,966										75,966
335140 - State Revenue Sharing - Mobile Home Licenses	35,722										35,722
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	98,501										98,501
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			10,658,980								10,658,980
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	17,145	19,630									36,775
335220 - State Revenue Sharing - Enhanced 911 Fee		586,255									586,255
335490 - State Revenue Sharing - Other Transportation		79,793	3,882,712								3,962,505

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
335800 - State Revenue Sharing - Clerk Allotment From Justice Administrative Commission											0
337100 - Local Government Unit Grant - General Government	5,200	303,220									308,420
337200 - Local Government Unit Grant - Public Safety	195,734	3,642,800									3,838,534
337300 - Local Government Unit Grant - Physical Environment		88,557		7,385							95,942
337900 - Local Government Unit Grants - Other		996,846									996,846
339000 - Payments From Other Local Units In Lieu Of Taxes	56,516										56,516
341100 - Service Charge - Recording Fees	730,537	637,381									1,367,918
341200 - Internal Service Fund Fees and Charges		123,391					19,046,001				19,169,392
341300 - Administrative Service Fees	2,523	158									2,681
341510 - Fees remitted to County from Tax Collector							682,548				682,548
341520 - Fees remitted to County from Sheriff	1,727						7,391,486				7,393,213
341530 - Fees remitted to County from Clerk of Circuit Court							1,214,811				1,214,811
341560 - Fees remitted to County from Property Appraiser	423,707						432,912				856,619
341800 - County Officer Commission and Fees	3,376,703										3,376,703
341900 - Other General Government Charges and Fees	429,208										429,208
342100 - Service Charge - Law Enforcement Services	823,551	399,251									1,222,802
342200 - Service Charge - Fire Protection		846,812									846,812
342300 - Service Charge - Housing for Prisoners	685,781										685,781
342400 - Service Charge - Emergency Management Service Fees/Charges	1,062	413,998									415,060
342500 - Service Charge - Protective Inspection Fees		150,358				9,728					160,086
342600 - Service Charge - Ambulance Fees	8,379,988										8,379,988
342900 - Service Charge - Other Public Safety Charges and Fees	65,409	764,353									829,762
343100 - Service Charge - Electric Utility		36									36
343300 - Service Charge - Water Utility		16,492									16,492
343400 - Service Charge - Garbage/Solid Waste		72,981				8,035,968					8,108,949
343600 - Service Charge - Water/Sewer Combination Utility	18,550										18,550
343700 - Service Charge - Conservation and Resource Management	365	216,141									216,506
343900 - Service Charge - Other Physical Environment Charges						88,410					88,410
344900 - Service Charge - Other Transportation Charges		247,198									247,198
346300 - Service Charge - Clinic Fees											0
346400 - Service Charge - Animal Control and Shelter Fees	276,357										276,357
347100 - Service Charge - Libraries	438,779						66,800				505,579
347400 - Service Charge - Special Events	200										200
348110 - County Court Criminal - Filing Fees		150									150
348120 - County Court Criminal - Service Charges		47,856									47,856
348130 - County Court Criminal - Court Costs		49,154									49,154
348140 - County Court Criminal - Non-Local Fines and Forfeitures		54,792									54,792
348220 - Circuit Court Criminal - Service Charges		24,674									24,674
348230 - Circuit Court Criminal - Court Costs		96,072									96,072
348240 - Circuit Court Criminal - Non-Local Fines and Forfeitures		85,619									85,619
348310 - County Court Civil - Filing Fees		849,876									849,876
348320 - County Court Civil - Service Charges		6,130									6,130
348340 - County Court Civil - Non-Local Fines and Forfeitures		13,176									13,176
348410 - Circuit Court Civil - Filing Fees		528,881									528,881
348420 - Circuit Court Civil - Service Charges		170,841									170,841
348440 - Circuit Court Civil - Non-Local Fines and Forfeitures		1,452									1,452

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
348480 - Circuit Court Civil - Fees and Service Charges		37,268									37,268
348510 - Traffic Court - Filing Fees		6,240									6,240
348520 - Traffic Court - Service Charges		468,394									468,394
348530 - Traffic Court - Court Costs		1,440,114									1,440,114
348540 - Traffic Court - Non-Local Fines and Forfeitures		724,784									724,784
348620 - Juvenile Court - Service Charges		1,108									1,108
348640 - Juvenile Court - Non-Local Fines and Forfeitures		16									16
348710 - Probate Court - Filing Fees		127,434									127,434
348720 - Probate Court - Service Charges		11,956									11,956
348740 - Probate Court - Non-Local Fines and Forfeitures		413									413
348820 - Circuit-Wide Judicial Reimbursement-Other Counties	35	332,523									332,558
348921 - Court Innovations/Local Requirements		49,600									49,600
348922 - Legal Aid		49,600									49,600
348923 - Law Library		49,600								49,600	99,200
348924 - Juvenile Alternative Programs											0
348930 - State Court Facility Surcharge (\$30)				782,143							782,143
348932 - Domestic Violence Surcharge	17,685										17,685
348990 - Other Court Collections Transferred to BOCC		229,333									229,333
349000 - Other Charges for Services	384,219	792,083				6,093					1,182,395
351100 - Judgments and Fines - As Decided by County Court Criminal	1,757										1,757
351300 - Judgments and Fines - As Decided by County Court Civil											0
351400 - Judgments and Fines - As Decided by Circuit Court Civil											0
351500 - Judgments and Fines - As Decided by Traffic Court		257,336									257,336
351700 - Intergovernmental Radio Communication Program		473,484									473,484
351800 - 10% of Fines to Public Records Modernization Trust Fund		457,348									457,348
354000 - Fines - Local Ordinance Violation	7,202					15,030					22,232
358200 - Sale of Contraband Property Seized by Law Enforcement		33,560									33,560
359000 - Other Judgments, Fines and Forfeits	155	927,673									927,828
361100 - Interest	146,489	127,069	32,931	139,492		43,327	129,325			1,389	620,022
361300 - Net Increase (Decrease) in Fair Value of Investments									105,582		105,582
361400 - Gain (Loss) on Sale of Investments											0
362000 - Rents and Royalties	57,232	78,030				108,360					243,622
364000 - Disposition of Fixed Assets	1,565,289					148,439	139,002				1,852,730
365000 - Sale of Surplus Materials and Scrap		6,016					2,130				8,146
366000 - Contributions and Donations from Private Sources	40,311	382,040		10,000		138,800	50,000				621,151
367000 - Licenses						20,380					20,380
368000 - Pension Fund Contributions									105,609		105,609
369300 - Settlements	657						63,347				64,004
369900 - Other Miscellaneous Revenues	2,312,062	1,815,837		106,459		161,974	1,103,153			41,883	5,541,368
381000 - Inter-Fund Group Transfers In	26,961,405	12,102,596	2,351,424	5,371,704		114,474					46,901,603
383000 - Installment Purchases & Capital Lease Proceeds	1,157,720										1,157,720
384000 - Debt Proceeds			42,000	9,858,000							9,900,000
Grand Total	149,283,393	81,837,081	23,423,768	19,308,527		14,041,472	30,321,515		211,191	92,872	318,519,819

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	542,838										542,838
511.30 - Legislative - Operating Expenses	18,115										18,115
512.10 - Executive - Personnel Services	761,884										761,884
512.30 - Executive - Operating Expenses	108,894										108,894
512.60 - Executive - Capital Outlay											0
513.10 - Financial and Administrative - Personnel Services	12,907,764						330,996				13,238,760
513.30 - Financial and Administrative - Operating Expenses	4,028,901	18,181					4,404,810				8,451,892
513.60 - Financial and Administrative - Capital Outlay	531,122										531,122
514.10 - Legal Counsel - Personnel Services	894,105										894,105
514.30 - Legal Counsel - Operating Expenses	53,287										53,287
515.60 - Comprehensive Planning - Capital Outlay				7,201							7,201
517.70 - Debt Service Payments - Debt Service	90,000		13,452,937								13,542,937
519.10 - Other General Government - Personnel Services	5,477,483	32,562					1,454,048				6,964,093
519.30 - Other General Government - Operating Expenses	3,083,919	1,411,728	64,971	378,940			25,302,719				30,242,277
519.60 - Other General Government - Capital Outlay	190,998			421,038							612,036
519.80 - Other General Government - Grants and Aids	4,357,316										4,357,316
521.10 - Law Enforcement - Personnel Services	24,484,576	1,013,787									25,498,363
521.30 - Law Enforcement - Operating Expenses	4,140,429	1,265,943		185,572							5,591,944
521.60 - Law Enforcement - Capital Outlay	1,986,208	266,558									2,252,766
521.80 - Law Enforcement - Grants and Aids		12,160									12,160
522.10 - Fire Control - Personnel Services		9,482,073									9,482,073
522.30 - Fire Control - Operating Expenses	116,503	3,224,149		66,078							3,406,730
522.60 - Fire Control - Capital Outlay		36,339		408,058							444,397
522.80 - Fire Control - Grants and Aids	30,385										30,385
523.10 - Detention/Corrections - Personnel Services	23,093,551	552,569									23,646,120
523.30 - Detention/Corrections - Operating Expenses	7,829,881	375,698		73,157							8,278,736
523.60 - Detention/Corrections - Capital Outlay	438,081			798,745							1,236,826
524.10 - Protective Inspections - Personnel Services		426,574				881,575					1,308,149
524.30 - Protective Inspections - Operating Expenses		59,787				233,060					292,847
525.10 - Emergency and Disaster Relief - Personnel Services	6,205,916	294,701		6,152							6,506,769
525.30 - Emergency and Disaster Relief - Operating Expenses	917,227	501,083		129							1,418,439
525.60 - Emergency and Disaster Relief - Capital Outlay	243,607	55,153									298,760
526.10 - Ambulance and Rescue Services - Personnel Services	7,042,203										7,042,203
526.30 - Ambulance and Rescue Services - Operating Expenses	2,659,301	21,335									2,680,636
526.60 - Ambulance and Rescue Services - Capital Outlay	143,568	85,175		125,000							353,743
527.30 - Medical Examiners - Operating Expenses	877,600										877,600
529.10 - Other Public Safety - Personnel Services	198,987	524,112									723,099
529.30 - Other Public Safety - Operating Expenses	2,280,173	523,373									2,803,546
529.60 - Other Public Safety - Capital Outlay		7,448									7,448
533.30 - Water Utility Services - Operating Expenses		13,048									13,048
534.10 - Garbage/Solid Waste - Personnel Services		369,178				2,188,471					2,557,649
534.30 - Garbage/Solid Waste - Operating Expenses	5,974	4,562,387				8,951,606					13,519,967
534.60 - Garbage/Solid Waste - Capital Outlay											0
537.10 - Conservation/Resource Management - Personnel Services	1,219,200	972,792				517,714					2,709,706

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation/Resource Management - Operating Expenses	499,968	452,900		18,124		356,276					1,327,268
537.60 - Conservation/Resource Management - Capital Outlay	7,110	19,270		459,123							485,503
538.30 - Flood Control/Stormwater Control - Operating Expenses											0
541.10 - Road/Street Facilities - Personnel Services		4,357,441		73,835							4,431,276
541.30 - Road/Street Facilities - Operating Expenses	13,219	3,301,591		4,208							3,319,018
541.60 - Road/Street Facilities - Capital Outlay		18,589		5,737,824							5,756,413
544.30 - Mass Transit - Operating Expenses		1,098,929									1,098,929
552.10 - Industry Development - Personnel Services		254,084									254,084
552.30 - Industry Development - Operating Expenses		1,750,945									1,750,945
552.60 - Industry Development - Capital Outlay											0
552.80 - Industry Development - Grants and Aids		1,163,525									1,163,525
553.10 - Veterans Services - Personnel Services	175,097										175,097
553.30 - Veterans Services - Operating Expenses	15,051										15,051
554.10 - Housing and Urban Development - Personnel Services	873,204	841,531								27,576	1,742,311
554.30 - Housing and Urban Development - Operating Expenses	82,270	589,295								4,173	675,738
554.60 - Housing and Urban Development - Capital Outlay		191,375									191,375
554.80 - Housing and Urban Development - Grants and Aids											0
562.10 - Health - Personnel Services	1,478,560	282,585									1,761,145
562.30 - Health - Operating Expenses	5,934,038	4,345,081									10,279,119
562.60 - Health - Capital Outlay	9,850	60,661									70,511
563.30 - Mental Health - Operating Expenses	1,011,165										1,011,165
564.10 - Public Assistance - Personnel Services	871,541	375,253									1,246,794
564.30 - Public Assistance - Operating Expenses	798,021	286,735									1,084,756
564.60 - Public Assistance - Capital Outlay											0
569.10 - Other Human Services - Personnel Services	1,002,312	322,392									1,324,704
569.30 - Other Human Services - Operating Expenses	271,238	350,112									621,350
569.60 - Other Human Services - Capital Outlay				2,164							2,164
569.80 - Other Human Services - Grants and Aids	959,127	365,029									1,324,156
572.10 - Parks/Recreation - Personnel Services	179,045	415,163		7,911							602,119
572.30 - Parks/Recreation - Operating Expenses	262,837	514,614		167							777,618
572.60 - Parks/Recreation - Capital Outlay	2,754	5,265		322,145							330,164
575.10 - Special Facilities - Personnel Services											0
575.30 - Special Facilities - Operating Expenses	46,874	116,507									163,381
575.60 - Special Facilities - Capital Outlay		2,844									2,844
581.90 - Interfund Transfers Out - Other Uses	9,163,344	25,608,373	9,366,950	2,362,936			400,000				46,901,603
587.90 - Clerk of Court Excess Fee Functions - Other Uses		287,549									287,549
601.10 - Court Administration - Personnel Services	108,913	14,760									123,673
601.30 - Court Administration - Operating Expenses	247,759	3,146									250,905
601.60 - Court Administration - Capital Outlay											0
602.30 - State Attorney Administration - Operating Expenses	68,721	5,708									74,429
602.60 - State Attorney Administration - Capital Outlay		7,483									7,483
603.10 - Public Defender Administration - Personnel Services	60,096										60,096
603.30 - Public Defender Administration - Operating Expenses	35,640										35,640
604.10 - Clerk of Court Administration - Personnel Services	88,664	295,051									383,715
604.30 - Clerk of Court Administration - Operating Expenses	177,007	7,012									184,019
604.60 - Clerk of Court Administration - Capital Outlay											0
608.10 - Jury Management - Personnel Services		74,419									74,419
608.30 - Jury Management - Operating Expenses		79,732									79,732

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
614.10 - Clerk of Court - Personnel Services		1,094,676									1,094,676
614.30 - Clerk of Court - Operating Expenses		39,767									39,767
614.60 - Clerk of Court - Capital Outlay		2,492									2,492
622.10 - Drug Court - Personnel Services	385,125										385,125
622.30 - Drug Court - Operating Expenses	116,709	8,921									125,630
622.60 - Drug Court - Capital Outlay											0
623.10 - Pre-Trial Release - Personnel Services	1,281,011										1,281,011
623.30 - Pre-Trial Release - Operating Expenses	145,354										145,354
623.60 - Pre-Trial Release - Capital Outlay											0
624.10 - Community Service Programs - Personnel Services	508,795										508,795
624.30 - Community Service Programs - Operating Expenses	40,044										40,044
624.60 - Community Service Programs - Capital Outlay	2,978										2,978
634.10 - Clerk of Court - Personnel Services		523,877									523,877
634.30 - Clerk of Court - Operating Expenses		15,749									15,749
634.60 - Clerk of Court - Capital Outlay		1,460									1,460
654.10 - Clerk of Court - Personnel Services		440,929									440,929
654.30 - Clerk of Court - Operating Expenses		17,713									17,713
654.60 - Clerk of Court - Capital Outlay		1,778									1,778
661.30 - Masters/Hearing Officers - Operating Expenses		2,964									2,964
663.10 - Pro Se Services - Personnel Services	51,801	49,140									100,941
663.30 - Pro Se Services - Operating Expenses	104	104									208
669.10 - Other Family Court Programs - Personnel Services		212,665									212,665
669.30 - Other Family Court Programs - Operating Expenses		23,721									23,721
671.10 - Court Administration - Personnel Services	56,500										56,500
674.10 - Clerk of Court - Personnel Services		216,627									216,627
674.30 - Clerk of Court - Operating Expenses		10,719									10,719
674.60 - Clerk of Court - Capital Outlay		876									876
682.30 - Alternative Dispute Resolutions - Operating Expenses		2,025									2,025
685.10 - Guardian ad Litem - Personnel Services	86,839										86,839
685.30 - Guardian ad Litem - Operating Expenses	18,904										18,904
685.60 - Guardian ad Litem - Capital Outlay	2,414										2,414
689.10 - Other Circuit Court-Juvenile - Personnel Services	32,000	16,485									48,485
689.30 - Other Circuit Court-Juvenile - Operating Expenses	392,891	1,380									394,271
694.10 - Clerk of Court - Personnel Services		200,552									200,552
694.30 - Clerk of Court - Operating Expenses		8,551									8,551
694.60 - Clerk of Court - Capital Outlay		801									801
711.10 - Courthouse Security - Personnel Services	2,562,691										2,562,691
711.30 - Courthouse Security - Operating Expenses	135,880										135,880
711.60 - Courthouse Security - Capital Outlay	47,702										47,702
712.10 - Courthouse Facilities - Personnel Services	326,213										326,213
712.30 - Courthouse Facilities - Operating Expenses	1,690,752			220,027							1,910,779
712.60 - Courthouse Facilities - Capital Outlay				1,418,205							1,418,205
713.10 - Information Systems - Personnel Services	149,673	138,810									288,483
713.30 - Information Systems - Operating Expenses	159,153	347,378									506,531
713.60 - Information Systems - Capital Outlay	16,519	19,296									35,815
714.10 - Public Law Library - Personnel Services											0
714.30 - Public Law Library - Operating Expenses										56,573	56,573
716.10 - Clerk of Court Related Technology - Personnel Services		165,691									165,691
716.30 - Clerk of Court Related Technology - Operating Expenses		393,887									393,887

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
716.60 - Clerk of Court Related Technology - Capital Outlay		111,458									111,458
724.10 - Clerk of Court - Personnel Services		809,569									809,569
724.30 - Clerk of Court - Operating Expenses		36,476									36,476
724.60 - Clerk of Court - Capital Outlay		2,360									2,360
732.10 - Community Service Programs - Personnel Services		56,495									56,495
744.10 - Clerk of Court - Personnel Services		493,084									493,084
744.30 - Clerk of Court - Operating Expenses		14,664									14,664
744.60 - Clerk of Court - Capital Outlay		1,449									1,449
752.10 - Alternative Dispute Resolutions - Personnel Services											0
752.30 - Alternative Dispute Resolutions - Operating Expenses		6,166									6,166
752.60 - Alternative Dispute Resolutions - Capital Outlay											0
764.10 - Clerk of Court - Personnel Services		1,198,080									1,198,080
764.30 - Clerk of Court - Operating Expenses		44,264									44,264
764.60 - Clerk of Court - Capital Outlay		3,016									3,016
	Grand Total	149,613,473	80,708,957	22,884,858	13,096,739		13,128,702	31,892,573		88,322	311,413,624

Data Element Worksheet Report for FYE: 2014, Alachua

Affiliates Report for FYE 2014

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	\$7,661,659	\$8,485,473	\$776,825
Special District - Alachua County Housing Finance Authority	Discretely Reported	\$43,031	\$31,749	\$0
Special District - John A. H. Murphree Law Library	Discretely Reported	\$49,841	\$56,573	\$0
Special District - Sugarfoot Oaks / Cedar Ridge Preservation and Enhancement District	Blended in Primary Report	\$49,951	\$31,261	\$0

