

### Unit Information

Unit Type: Special District      Year: 2015  
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: 6/24/2016  
Audit Received Date: 6/24/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$1,040,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/2/2016  
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: Lee Pinkoson  
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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	15,653,198		1,090,912	72							16,744,182
334700 - State Grant - Culture/Recreation		588,493									588,493
337100 - Local Government Unit Grant - General Government	63,396										63,396
347100 - Service Charge - Libraries	130,846										130,846
361100 - Interest	86,167	70,928	5,062	75,000				169,937			407,094
361200 - Dividends								505,323			505,323
361300 - Net Increase (Decrease) in Fair Value of Investments		-130,473						-823,698		-10,497	-964,668
362000 - Rents and Royalties	81,323										81,323
364000 - Disposition of Fixed Assets				1,680							1,680
366000 - Contributions and Donations from Private Sources		14,094		85,529						45,672	145,295
368000 - Pension Fund Contributions								1,087,294			1,087,294
369900 - Other Miscellaneous Revenues	190,220										190,220
381000 - Inter-Fund Group Transfers In		25,000		1,184,547							1,209,547
Grand Total	16,205,150	568,042	1,095,974	1,346,828				938,856		35,175	20,190,025

Expenditures Report for FYE 2015

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			1,061,724								1,061,724
518.30 - Pension Benefits - Operating Expenses								1,219,425			1,219,425
571.10 - Libraries - Personnel Services	10,496,469										10,496,469
571.30 - Libraries - Operating Expenses	4,466,250	635,516	39,851	1,017,935				106,394		51,488	6,317,434
571.60 - Libraries - Capital Outlay				917,323							917,323
581.90 - Interfund Transfers Out - Other Uses	1,184,547	25,000									1,209,547
Grand Total	16,147,266	660,516	1,101,575	1,935,258				1,325,819		51,488	21,221,922

Data Element Worksheet Report for FYE: 2015, Alachua County Library District

Affiliates Report for FYE 2015



