

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Alachua County Library District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Hon. J.K. "Jess" Irby, Esq.
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: Verified By DFS
AFR Received Date: 5/26/2020
Audit Received Date: 4/30/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/26/2020
Auditor Name: Purvis Gray & Company CPAs

Address:
222 NE 1st Street
Gainesville, FL 32601

Certification

Chief Financial Officer

Name: J.K. "Jess" Irby, Esq.
Title: Clerk of Court

Chairman/Elected Official

Name: Dr. Leanetta McNealy
Title: Chair, Alachua County Library District
Governing Board

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	17,069,320			1,894							17,071,214
334700 - State Grant - Culture/Recreation		363,587									363,587
337100 - Local Government Unit Grant - General Government		300									300
347100 - Service Charge - Libraries	125,868										125,868
361100 - Interest	333,091	49,902		242,828				303,268		21,662	950,751
361200 - Dividends								144,455			144,455
361300 - Net Increase (Decrease) in Fair Value of Investments								884,457			884,457
362000 - Rents and Royalties	117,498										117,498
364000 - Disposition of Fixed Assets				9,517							9,517
366000 - Contributions and Donations from Private Sources		41,587		50,000						56,730	148,317
368000 - Pension Fund Contributions								965,313			965,313
369900 - Other Miscellaneous Revenues	69,041										69,041
381000 - Inter-Fund Group Transfers In		75,000		3,401,460							3,476,460
Grand Total	17,714,818	530,376		3,705,699				2,297,493		78,392	24,326,778

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
571.10 - Libraries - Personnel Services	11,594,019										11,594,019
571.30 - Libraries - Operating Expenses	5,170,771	464,947		477,686				1,974,430		63,161	8,150,995
571.60 - Libraries - Capital Outlay				782,314							782,314
581.90 - Interfund Transfers Out - Other Uses	3,401,460	75,000									3,476,460
Grand Total	20,166,250	539,947		1,260,000				1,974,430		63,161	24,003,788

Data Element Worksheet Report for FYE: 2019, Alachua County
Library District

Affiliates Report for FYE 2019

