

Unit Information

Unit Type: Special District Year: 2020
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: 5/19/2021
Audit Received Date: 5/17/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/29/2021
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: Marihelen Wheeler
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	17,434,540			2,191							17,436,731
334700 - State Grant - Culture/Recreation		381,166									381,166
337100 - Local Government Unit Grant - General Government	34,087										34,087
347100 - Service Charge - Libraries	95,331										95,331
361100 - Interest	243,376	105,599		182,220				248,169		81,857	861,221
361200 - Dividends								356,356			356,356
361300 - Net Increase (Decrease) in Fair Value of Investments		230,172						2,718,772			2,948,944
362000 - Rents and Royalties	114,573										114,573
364000 - Disposition of Fixed Assets				28							28
366000 - Contributions and Donations from Private Sources		11,149		40,000						38,400	89,549
368000 - Pension Fund Contributions								879,606			879,606
369900 - Other Miscellaneous Revenues	219,043			137,569							356,612
381000 - Inter-Fund Group Transfers In	302	75,000		1,508,211							1,583,513
Grand Total	18,141,252	803,086		1,870,219				4,202,903		120,257	25,137,717

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
571.10 - Libraries - Personnel Services	11,993,720										11,993,720
571.30 - Libraries - Operating Expenses	4,790,489	457,340		556,291				2,046,696		48,871	7,899,687
571.60 - Libraries - Capital Outlay				183,999							183,999
581.90 - Interfund Transfers Out - Other Uses	1,508,211	75,302									1,583,513
Grand Total	18,292,420	532,642		740,290				2,046,696		48,871	21,660,919

Data Element Worksheet Report for FYE: 2020, Alachua County
Library District

Affiliates Report for FYE 2020

