

Unit Information

Unit Type: Special District Year: 2021
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

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 4/21/2022
Audit Received Date: 4/4/2022
Submission Type:

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/16/2022
Auditor Name: Purvis Gray & Company CPAs

Address:
222 NE 1st Avenue
Gainesville, FL 32601

Certification

Chief Financial Officer

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

Chairman/Elected Official

Name: Chair
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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	17,649,382	0	0	1,125	0	0	0	0	0	0	0	17,650,507
331700 - Federal Grant - Culture/Recreation	0	15,000	0	0	0	0	0	0	0	0	0	15,000
334700 - State Grant - Culture/Recreation	0	285,882	0	0	0	0	0	0	0	0	0	285,882
337100 - Local Government Unit Grant - General Government	40,809	0	0	0	0	0	0	0	0	0	0	40,809
347100 - Service Charge - Libraries	92,559	0	0	0	0	0	0	0	0	0	0	92,559
361100 - Interest	10,013	121,074	0	6,763	0	0	0	192,241	0	0	287,767	617,858
361200 - Dividends	0	0	0	0	0	0	0	319,119	0	0	0	319,119
361300 - Net Increase (Decrease) in Fair Value of Investments	0	395,927	0	0	0	0	0	5,181,774	0	0	0	5,577,701
362000 - Rents and Royalties	112,613	0	0	0	0	0	0	0	0	0	0	112,613
364000 - Disposition of Fixed Assets	0	0	0	1,586	0	0	0	0	0	0	0	1,586
366000 - Contributions and Donations from Private Sources	0	114,222	0	9,560	0	0	0	0	0	0	190,453	314,235
368000 - Pension Fund Contributions	0	0	0	0	0	0	0	674,734	0	0	0	674,734
369900 - Other Miscellaneous Revenues	66,901	0	0	27,098	0	0	0	0	0	0	0	93,999
381000 - Inter-Fund Group Transfers In	0	100,000	0	1,600,146	0	0	0	0	0	0	0	1,700,146
Grand Total	17,972,277	1,032,105	0	1,646,278	0	0	0	6,367,868	0	0	478,220	27,496,748

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
571.10 - Libraries - Personnel Services	11,771,670	0	0	0	0	0	0	0	0	0	0	11,771,670
571.30 - Libraries - Operating Expenses	5,294,713	680,663	0	627,729	0	0	0	2,279,476	0	0	84,645	8,967,226
571.60 - Libraries - Capital Outlay	0	0	0	49,104	0	0	0	0	0	0	0	49,104
581.90 - Interfund Transfers Out - Other Uses	1,600,146	100,000	0	0	0	0	0	0	0	0	0	1,700,146
Grand Total	18,666,529	780,663	0	676,833	0	0	0	2,279,476	0	0	84,645	22,488,146

Data Element Worksheet Report for FYE: 2021, Alachua County Library District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
183	8,249,050	5	599,813

Construction Projects

Project Name	Total Expenditure
Millhopper Branch Flooring Upgrade	74,341

Millage Rates

Total Category	Unit Type	Rate
Property Tax	Rate	1.13

Special Assessments

Bonds