

### 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
<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 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