

DISCRETELY PRESENTED NON MAJOR COMPONENT UNITS

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DISCRETELY PRESENTED NON-MAJOR COMPONENT UNITS

222 - MURPHREE LAW LIBRARY - This fund was established by Alachua County Board of County Commission Resolution 83-82, pursuant to Florida Statute 28.241, to account for receipt and disbursement of funds designated for functions of a central law library. Funding is from certain filing fees for civil actions in County and Circuit Courts.

850 - ALACHUA COUNTY HOUSING FINANCE AUTHORITY GENERAL FUND - This fund was established to account for the receipt and disbursement of funds for the Alachua County Housing Finance Authority, which provides funding for low income housing.

**ALACHUA COUNTY, FLORIDA
 COMBINING BALANCE SHEET
 DISCRETELY PRESENTED NON-MAJOR COMPONENT UNITS
 SEPTEMBER 30, 1999**

	222	850
	MURPHREE LAW LIBRARY	ALACHUA COUNTY HOUSING FINANCE AUTHORITY
ASSETS		
Equity in pooled cash and equivalents	\$ 113,774	\$ 4,000
Accounts receivable	-	-
Due from primary government	<u>2,254</u>	<u>-</u>
TOTAL ASSETS	\$ <u>116,028</u>	\$ <u>4,000</u>
LIABILITIES AND FUND EQUITY		
LIABILITIES:		
Accounts payable and accrued liabilities	\$ 5,087	\$ -
Due to other governments	<u>-</u>	<u>-</u>
TOTAL LIABILITIES	<u>5,087</u>	<u>0</u>
FUND EQUITY:		
Unreserved:		
Designated for subsequent year's expenditures	-	-
Unreserved-undesignated	<u>110,941</u>	<u>4,000</u>
TOTAL FUND EQUITY	<u>110,941</u>	<u>4,000</u>
TOTAL LIABILITIES AND FUND EQUITY	\$ <u>116,028</u>	\$ <u>4,000</u>

The accompanying notes are an integral part of the financial statements.

TOTALS	
1999	1998
\$ 117,774	\$ 73,167
0	290
<u>2,254</u>	<u>2,477</u>
<u>\$ 120,028</u>	<u>\$ 75,934</u>
\$ 5,087	\$ -
0	200
<u>5,087</u>	<u>200</u>
0	2,880
<u>114,941</u>	<u>72,854</u>
<u>114,941</u>	<u>75,734</u>
<u>\$ 120,028</u>	<u>\$ 75,934</u>

**ALACHUA COUNTY, FLORIDA
 COMBINING STATEMENT OF REVENUE,
 EXPENDITURES AND CHANGES IN FUND BALANCES,
 DISCRETELY PRESENTED NON-MAJOR COMPONENT UNITS
 FOR THE YEAR ENDED SEPTEMBER 30, 1999**

	222	850
	MURPHREE LAW LIBRARY	ALACHUA COUNTY HOUSING FINANCE AUTHORITY
REVENUE:		
Charges for services	\$ 62,140	\$ -
Investment income	5,344	-
Miscellaneous	15,569	4,000
TOTAL REVENUE	<u>83,053</u>	<u>4,000</u>
EXPENDITURES:		
Current:		
Court cost	47,846	-
TOTAL EXPENDITURES	<u>47,846</u>	<u>0</u>
EXCESS OF REVENUE OVER EXPENDITURES	35,207	4,000
FUND BALANCES AT BEGINNING OF YEAR	<u>75,734</u>	<u>-</u>
FUND BALANCES AT END OF YEAR	<u>\$ 110,941</u>	<u>\$ 4,000</u>

The accompanying notes are an integral part of the financial statements.

TOTALS	
1999	1998
\$ 62,140	\$ 63,368
5,344	3,021
19,569	12,313
<u>87,053</u>	<u>78,702</u>
47,846	49,118
<u>47,846</u>	<u>49,118</u>
39,207	29,584
75,734	46,150
<u>\$ 114,941</u>	<u>\$ 75,734</u>

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