

Unit Information

Unit Type: Special District Year: 2017

Unit Name: Bradford Soil and Water Conservation District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Paul Still

Title: Secretary/Treasurer

Phone: (904) 368-0291

Address:

14167 SW 101st Ave
Starke, FL 32091

Contact Information

Name: Dr. Paul Still

Title: Secretary/Treasure

Phone: (904) 368-0291

Email: stillpe@aol.com

Address:

14167 SW 101st Ave
Starke, FL 32091

AFR Details

Amended AFR

AFR Status: Certified

AFR Received Date: 6/16/2018

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Paul Still

Title: Secretary/Treasurer

Chairman/Elected Official

Name: Tom Germano

Title: Chair

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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 337300 - Local Government Unit Grant - Physical Environment | 5,202 | | | | | | | | | | 5,202 |
| 393000 - Special Items(Gain) | 1 | | | | | | | | | | 1 |
| Grand Total | 5,203 | | | | | | | | | | 5,203 |

Expenditures Report for FYE 2017

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 519.30 - Other General Government - Operating Expenses | 5,203 | | | | | | | | | | 5,203 |
| Grand Total | 5,203 | | | | | | | | | | 5,203 |

Data Element Worksheet Report for FYE: 2017, Bradford Soil and Water Conservation District

| Number | Title | Amount |
|--------|------------------------------------|--------|
| 1 | Unreserved Fund Balance | 716 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 716 |
| 4 | Cash and Investments | 716 |
| 5 | Current Liabilities (Governmental) | 0 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 5,203 |
| 9 | Intergovernmental Revenues | 5,202 |
| 10 | Total Expenditures | 5,203 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 5,203 |
| 13 | Intergovernmental Revenues | 5,202 |
| 14 | Total Operating Expenses | 5,203 |

Affiliates Report for FYE 2017