

Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Bradford Soil and Water Conservation District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Pam Whittle

Title: Supervisor

Phone: (904) 964-5278

Address:

100 East Call Street
STARKE, FL 32091

Contact Information

Name: Ms. Pam Whittle

Title: Supervisor

Phone: (904) 964-5278

Email: pam@northfloridachamber.com

Address:

100 East Call Street
STARKE, FL 32091

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/22/2019

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: Pam Whittle

Title: Supervisor

Chairman/Elected Official

Name: Ray Horne

Title: Chair

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2018

| 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 |
| Grand Total | 5,202 | | | | | | | | | | 5,202 |

Expenditures Report for FYE 2018

| 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 | 5,202 | | | | | | | | | | 5,202 |
| Grand Total | 5,202 | | | | | | | | | | 5,202 |

Data Element Worksheet Report for FYE: 2018, Bradford Soil and Water Conservation District

| Number | Title | Amount |
|--------|------------------------------------|--------|
| 1 | Unreserved Fund Balance | 517 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 517 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities (Governmental) | 0 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 5,390 |
| 9 | Intergovernmental Revenues | 5,191 |
| 10 | Total Expenditures | 5,390 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 5,390 |
| 13 | Intergovernmental Revenues | 5,191 |
| 14 | Total Operating Expenses | 5,390 |

