Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Alachua Soil and Water Conservation District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Archie Matthews

Title: Treasurer

Phone: (352) 376-7414

Address:

5709 Northwest 13 Street, Suite B
Gainesville, FL 32606

Contact Information

Name: Mr. Archie Matthews

Title: Secretary/Treasurer

Phone: (352) 384-3171

Email: alm@alachuaclerk.org

Address:

11012 NW 202 St.
Alachua, FL 32615

Certification

Chief Financial Officer

Name: Archie Matthews

Title: Secretary/Treasurer

Chairman/Elected Official

Name: John Chamberlain

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/3/2017

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:

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	22										22
369900 - Other Miscellaneous Revenues	500										500
Grand Total	522										522

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human Services - Other Uses	225										225
Grand Total	225										225

Data Element Worksheet Report for FYE: 2016, Alachua Soil and Water Conservation District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Restricted Net Assets	0
3	Cash and Investments	0
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	522
9	Intergovernmental Revenues	0
10	Total Expenditures	225
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2016