

Unit Information

Unit Type: Special District

Year: 2016

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

Original AFR

AFR Status: Certified

AFR Received Date: 5/10/2017

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:

Certification

Chief Financial Officer

Name: Paul Still

Title: Secretary/Treasurer

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 2016

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	5,101										5,101
369900 - Other Miscellaneous Revenues	4										4
Grand Total	5,105										5,105

Expenditures Report for FYE 2016

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	5,101										5,101
Grand Total	5,101										5,101

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

Number	Title	Amount
1	Unreserved Fund Balance	718
2	Restricted Net Assets	0
3	Cash and Investments	718
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	0
9	Intergovernmental Revenues	5,105
10	Total Expenditures	5,105
11	Debt Service Expenditures	0
12	Total Operating Revenues	5,105
13	Intergovernmental Revenues	5,101
14	Total Operating Expenses	5,105

Affiliates Report for FYE 2016