## **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Bradford Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Dr. Paul Still Name: Dr. Paul Still Title: Secretary/Treasurer Title: Secretary/Treasure Phone: (904) 368-0291 Phone: (904) 368-0291 Email: stillpe@aol.com Address: Address: 14167 SW 101st Ave 14167 SW 101st Ave Starke, FL 32091 Starke, FL 32091

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Paul Still	Name: Tom Germano						
Title: Secretary/Treasurer	Title: Chair						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

### **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:

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## **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 Gov	vernment Unit Grant - Physical Environment	5,202										5,202
393000 - Special Ite	ems(Gain)	1										1
	Grand Total	5,203										5,203

# **Expenditures Report for FYE 2017**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al 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

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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

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