

Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Brevard Soil and Water Conservation District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Adam Lane Perez

Title: Treasurer

Phone: (321) 633-1702

Address:

3695 Lake Drive
Cocoa, FL 32926

Contact Information

Name: Mr. Adam Lane Perez

Title: Treasurer

Phone: (321) 759-7168

Email: AdamLanePerez@gmail.com

Address:

3695 Lake Drive
Cocoa, FL 32926

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/10/2017

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: Adam Lane Perez

Title: Treasurer

Chairman/Elected Official

Name: Adam Lane Perez

Title: Brevard Soil and Water Conservation District, Supervisor, Group 3

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
361100 - Interest	19										19
Grand Total	19										19

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.80 - Legislative - Grants and Aids	675										675
513.30 - Financial and Administrative - Operating Expenses	2,052										2,052
537.30 - Conservation/Resource Management - Operating Expenses	823										823
574.30 - Special Events - Operating Expenses	105										105
574.80 - Special Events - Grants and Aids	400										400
Grand Total	4,055										4,055

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

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Restricted Net Assets	0
3	Cash and Investments	42,267
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	19
9	Intergovernmental Revenues	0
10	Total Expenditures	4,055
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2016