

Unit Information

Unit Type: Special District Year: 2017

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: (386) 462-3016

Email: archielmatthews@gmail.com

Address:

11321 NW 202 St.
Alachua, FL 32615

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2018

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:

Certification

Chief Financial Officer

Name: Archie Matthews

Title: Secretary/Treasurer

Chairman/Elected Official

Name: John Chamberlain

Title: President

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

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	100										100
369900 - Other Miscellaneous Revenues	300										300
Grand Total	400										400

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
590.10 - Other Non-Operating Disbursements - Personnel Services	360										360
Grand Total	360										360

Data Element Worksheet Report for FYE: 2017, Alachua Soil and Water Conservation District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Restricted Net Assets	0
3	Cash and Investments	5,800
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	400
9	Intergovernmental Revenues	0
10	Total Expenditures	360
11	Debt Service Expenditures	0
12	Total Operating Revenues	400
13	Intergovernmental Revenues	0
14	Total Operating Expenses	360

Affiliates Report for FYE 2017