## **Unit Information**

Year: 2016

Unit Dependency: Independent

Name: Dr. Paul Still

Title: Secretary/Treasure

Phone: (904) 368-0291

Email: stillpe@aol.com

14167 SW 101st Ave

Starke, FL 32091

Address:

**Contact Information** 

Unit Type: Special District

Unit Name: Bradford Soil and Water Conservation District

Unit Status: Active

### Location Information

Name: Dr. Paul Still

Title: Secretary/Treasurer

Phone: (904) 368-0291

Address:

14167 SW 101st Ave Starke, FL 32091

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

#### **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:

## **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 Gov	vernment Unit Grant - Physical Environment	5,101										5,101
369900 - Other Mis	cellaneous Revenues	4										4
	Grand Total	5,105										5,105

## Expenditures Report for FYE 2016

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	5,101										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