# **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Bradford Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Pam Whittle Name: Ms. Pam Whittle Title: Supervisor Title: Supervisor Phone: (904) 964-5278 Phone: (904) 964-5278 Email: pam@northfloridachamber.com Address: Address: 100 East Call Street 100 East Call Street 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: 8/22/2019

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:

Friday, April 26, 2024 Page 1 of 4

## **Revenues Report for FYE 2018**

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	5,191										5,191
393000 - Special It	ems(Gain)	199										199
	Grand Total	5,390										5,390

## **Expenditures Report for FYE 2018**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	l Government - Operating Expenses	5,390										5,390
	Grand Total	5,390										5,390

Data Element Worksheet Report for FYE: 2018, Bradford Soil and Water Conservation District

Friday, April 26, 2024 Page 2 of 4

Friday, April 26, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	517
2 Restricted Net Assets	0
3 Cash and Investments	517
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	5,390
9 Intergovernmental Revenues	5,191
10 Total Expenditures	5,390
11 Debt Service Expenditures	0
12 Total Operating Revenues	5,390
13 Intergovernmental Revenues	5,191
14 Total Operating Expenses	5,390

Affiliates Report for FYE 2018

Friday, April 26, 2024 Page 4 of 4