Unit Information Unit Type: Special District Year: 2016 Unit Name: Brevard Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Adam Lane Perez Name: Mr. Adam Lane Perez Title: Treasurer Title: Treasurer Phone: (321) 633-1702 Phone: (321) 759-7168 Email: AdamLanePerez@gmail.com Address: Address: 3695 Lake Drive 3695 Lake Drive Cocoa, FL 32926 Cocoa, FL 32926

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Adam Lane Perez	Name: Adam Lane Perez						
Title: Treasurer	Title: Brevard Soil and Water Conservation District, Supervisor, Group 3						
	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: 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:

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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 Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.80 - Legislative - Grants and Aids		675										675
	Administrative - Operating Expenses	2,052										2,052
537.30 - Conservation/ Expenses	/Resource Management - Operating	823										823
574.30 - Special Event	ts - 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

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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

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