

Unit Information

Unit Type: Special District Year: 2019

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: Verified By DFS

AFR Received Date: 6/26/2020

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: Bud Crisafulli

Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2019

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 343700 - Service Charge - Conservation and Resource Management | 3,900 | | | | | | | | | | 3,900 |
| 361100 - Interest | 19 | | | | | | | | | | 19 |
| Grand Total | 3,919 | | | | | | | | | | 3,919 |

Expenditures Report for FYE 2019

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 513.30 - Financial and Administrative - Operating Expenses | 175 | | | | | | | | | | 175 |
| 537.80 - Conservation/Resource Management - Grants and Aids | 950 | | | | | | | | | | 950 |
| 574.30 - Special Events - Operating Expenses | 680 | | | | | | | | | | 680 |
| Grand Total | 1,805 | | | | | | | | | | 1,805 |

Data Element Worksheet Report for FYE: 2019, Brevard Soil and Water Conservation District

| Number | Title | Amount |
|--------|-------------------------------------|--------|
| 1 | Unreserved Fund Balance | 0 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments (Governmental) | 48,238 |
| 4 | Cash and Investments (Proprietary) | 0 |
| 5 | Current Liabilities (Governmental) | 0 |
| 6 | Current Liabilities (Proprietary) | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 3,919 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 1,805 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 0 |

Affiliates Report for FYE 2019