Unit Information Unit Type: Special District Year: 2016 Unit Name: Broward Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Fred Segal Name: Mr. Fred Segal Title: Chairperson Title: Chairperson Phone: (954) 972-2525 Phone: (954) 972-2525 Email: fsegal@juno.com Address: Address: 2121 North State Road 7 2121 North State Road 7 Margate, FL 33063 Margate, FL 33063

| Certification | | | | | |
|--|---------------------------|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | |
| Name: Jelani Harvey | Name: Fred Segal | | | | |
| 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: 6/15/2017

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:

Friday, April 26, 2024 Page 1 of 4

Expenditures Report for FYE 2016

| Account/Object Cod | е | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-----------------------|---------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 519.90 - Other Genera | l Government - Other Uses | 72 | | | | | | | | | | 72 |
| | Grand Total | 72 | | | | | | | | | | 72 |

Data Element Worksheet Report for FYE: 2016, Broward Soil and Water Conservation District

| Number Title | Amount |
|--------------------------------------|--------|
| 1 Unreserved Fund Balance | 0 |
| 2 Restricted Net Assets | 0 |
| 3 Cash and Investments | 12 |
| 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 | 0 |
| 10 Total Expenditures | 72 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating Expenses | 0 |

Affiliates Report for FYE 2016

Friday, April 26, 2024 Page 2 of 4

Friday, April 26, 2024 Page 3 of 4

Friday, April 26, 2024 Page 4 of 4