# **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Bradford Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Dr. Paul Still Name: Dr. Paul Still Title: Secretary/Treasurer Title: Secretary/Treasure Phone: (904) 368-0291 Phone: (904) 368-0291 Email: stillpe@aol.com Address: Address: 14167 SW 101st Ave 14167 SW 101st Ave Starke, FL 32091 Starke, FL 32091

| Certifi  |              |        |  |  |
|--|--------------|--------|--|--|
| Chief Financial Officer  | ed Official  |        |  |  |
| Name: Paul Still   |              |        |  |  |
| 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: 6/16/2018

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 2017**

| Account Code                 |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 337300 - Local Gov           | vernment Unit Grant - Physical Environment | 5,202   |                    |              |                     |           |            |                     |         |       |                    | 5,202 |
| 393000 - Special Items(Gain) |  | 1       |                    |              |                     |           |            |                     |         |       |                    | 1     |
|                              | Grand Total                                | 5,203   |                    |              |                     |           |            |                     |         |       |                    | 5,203 |

# **Expenditures Report for FYE 2017**

| Account/Object Cod    | e                                  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|-----------------------|------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 519.30 - Other Genera | al Government - Operating Expenses | 5,203   |                    |              |                     |           |            |                     |         |       |                    | 5,203 |
|                       | Grand Total                        | 5,203   |                    |              |                     |           |            |                     |         |       |                    | 5,203 |

Data Element Worksheet Report for FYE: 2017, Bradford Soil and Water Conservation District

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| Number Title                         | Amount |
|--------------------------------------|--------|
| 1 Unreserved Fund Balance            | 716    |
| 2 Restricted Net Assets              | 0      |
| 3 Cash and Investments               | 716    |
| 4 Cash and Investments               | 716    |
| 5 Current Liabilities (Governmental) | 0      |
| 6 Current Liabilities (Proprietary)  | 0      |
| 7 Long-Term Debt                     | 0      |
| 8 Total Revenues                     | 5,203  |
| 9 Intergovernmental Revenues         | 5,202  |
| 10 Total Expenditures                | 5,203  |
| 11 Debt Service Expenditures         | 0      |
| 12 Total Operating Revenues          | 5,203  |
| 13 Intergovernmental Revenues        | 5,202  |
| 14 Total Operating Expenses          | 5,203  |

Affiliates Report for FYE 2017

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