## **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Alachua Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Arcie Matthews Name: Mr. Arcie Matthews Title: Secretary/Treasurer Title: Secretary/Treasurer Phone: (352) 226-0154 Phone: (352) 226-0154 Email: archielmatthews@gmail.com Address: Address: 11321 NW 202nd Street 11321 NW 202nd Street Alachua, FL 32615 Alachua, FL 32615 Alachua, FL 32615 Alachua, FL 32615

Certification						
Chief Financial Officer Chairman/Elected Official						
Name: Archie Matthews	Name: John Chamberlain					
Title: Secretary/Treasurer	Title: Chairman					
	Yes No					
Have You Experienced a Financial Emergence  If Yes, Have You Compiled With Section 218						

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/29/2022

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:

Saturday, May 18, 2024 Page 1 of 3

## **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
361100 - Interest		25	0	0	0	0	0	0	0	0	0	0	25
	Grand Total	25	0	0	0	0	0	0	0	0	0	0	25

# **Expenditures Report for FYE 2021**

# Data Element Worksheet Report for FYE: 2021, Alachua Soil and Water Conservation District

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

## Affiliates Report for FYE 2021

Saturday, May 18, 2024 Page 2 of 3

# **Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded			
0	0	0	0			

Construction Projects

Millage Rates

Special Assessments

Bonds

Saturday, May 18, 2024 Page 3 of 3