Unit Information Unit Type: Special District Year: 2016 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

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Paul Still	Name: Ray Horne							
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: 5/10/2017

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:

Saturday, April 27, 2024 Page 1 of 4

Revenues Report for FYE 2016

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337300 - Local Gov	vernment Unit Grant - Physical Environment	5,101										5,101
369900 - Other Mis	cellaneous Revenues	4										4
	Grand Total	5,105										5,105

Expenditures Report for FYE 2016

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	5,101										5,101
	Grand Total	5,101										5,101

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

Saturday, April 27, 2024 Page 2 of 4

Saturday, April 27, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	718
2 Restricted Net Assets	0
3 Cash and Investments	718
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	5,105
10 Total Expenditures	5,105
11 Debt Service Expenditures	0
12 Total Operating Revenues	5,105
13 Intergovernmental Revenues	5,101
14 Total Operating Expenses	5,105

Affiliates Report for FYE 2016

Saturday, April 27, 2024 Page 4 of 4