

Unit Information

Unit Type: Special District Year: 2011
Unit Name: Alachua Soil and Water Conservation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Archie Matthews
Title: Treasurer
Phone: (352) 376-7414

Address:
5709 Northwest 13 Street, Suite B
Gainesville, FL 32606

Contact Information

Name: Mr. Archie Matthews
Title: Secretary/Treasurer
Phone: (352) 338-3215
Email: alm@alachuaclerk.org

Address:
11012 NW 202 St.
Alachua, FL 32615

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/23/2012
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: Archie Matthews
Title: Secretary/Treasurer

Chairman/Elected Official

Name: John Chamberlain
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 2011

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 361100 - Interest | 54 | | | | | | | | | | 54 |
| 369900 - Other Miscellaneous Revenues | 1,100 | | | | | | | | | | 1,100 |
| Grand Total | 1,154 | | | | | | | | | | 1,154 |

Expenditures Report for FYE 2011

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 569.90 - Other Human Services - Other Uses | 1,525 | | | | | | | | | | 1,525 |
| Grand Total | 1,525 | | | | | | | | | | 1,525 |

Data Element Worksheet Report for FYE: 2011, Alachua Soil and Water Conservation District

| Number | Title | Amount |
|--------|--|--------|
| 1 | Unreserved Fund Balance | 8,500 |
| 2 | Unrestricted Net Assets - Proprietary | 0 |
| 3 | Cash and Investments | 0 |
| 4 | Cash and Investments - Proprietary | 0 |
| 5 | Current Liabilities | 0 |
| 6 | Current Liabilities - Proprietary | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 1,154 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 1,525 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues - Proprietary | 0 |
| 13 | Intergovernmental Revenues - | 0 |
| 14 | Total Operating Expenses - Proprietary | 0 |

Affiliates Report for FYE 2011