# **Unit Information** Unit Type: Special District Year: 2011 Unit Name: Bradford Soil & Water Conservation Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Dr. Paul Still Name: Dr. Paul Still Title: Administrator Title: Administrator 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: Bill Schirmacher							
Title: Administrator	Title: Chairperson							
	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: 4/25/2012

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:

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## **Revenues Report for FYE 2011**

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	5,082										5,082
349000 - Other Cha	arges for Services	105										105
389400 - Proprietar	y - Other Grants and Donations	19,350										19,350
	Grand Total	24,537										24,537

# **Expenditures Report for FYE 2011**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation Expenses	and Resource Management - Operating	15,041										15,041
	Grand Total	15,041										15,041

Data Element Worksheet Report for FYE: 2011, Bradford Soil & Water Conservation District

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Number Title	Amount
1 Unreserved Fund Balance	9,496
2 Unrestricted Net Assets - Proprietary	9,496
3 Cash and Investments	0
4 Cash and Investments - Proprietary	9,496
5 Current Liabilities	0
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues	24,537
9 Intergovernmental Revenues	5,082
10 Total Expenditures	15,041
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

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