## **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Broward Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Thaddeus Hamilton Name: Mr. Thaddues Hamilton Title: Chairperson Title: Chairperson Phone: (954) 792-1984 Phone: (954) 792-1984 Email: thadkappa69@bellsouth.net Address: Address: 6191 Orange Drive Suite 6181-P 6191 Orange Drive Suite 6181-P Davie, FL 33314 Davie, FL 33314

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Thaddeus Hamilton	Name: Thaddeus Hamilton							
Title: Chairperson	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: 12/23/2011

Audit Received Date:

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$10,000

#### **Audit Information**

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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## **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
334390 - State Gra	nt - Other Physical Environment	28,000										28,000
343900 - Service C	harge - Other Physical Environment Charges	6,500										6,500
361100 - Interest		12										12
	Grand Total	34,512										34,512

# **Expenditures Report for FYE 2010**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
539.30 - Other Physica	al Environment - Operating Expenses	89,645										89,645
	Grand Total	89,645										89,645

Data Element Worksheet Report for FYE: 2010, Broward Soil and Water Conservation District

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Number Title	Amount
1 Unreserved Fund Balance	0
2 Unrestricted Net Assets	0
3 Cash and Investments	10,816
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	101,269
7 Long-Term Debt	10,000
8 Total Revenues	34,512
9 Intergovernmental Revenues	28,000
10 Total Expenditures	89,645
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues -	0
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2010

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