

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"/>
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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
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