# **Unit Information** Unit Type: Special District Year: 2010 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: Sec/Treas Title: Sec/Treas 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: Sec/Treas	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: 3/28/2011

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:

Friday, April 19, 2024 Page 1 of 4

## **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331390 - Federal G	Grant - Other Physical Environment	2,474										2,474
337300 - Local Gov	vernment Unit Grant - Physical Environment	5,632										5,632
343900 - Service C	harge - Other Physical Environment Charges	70										70
	Grand Total	8,176										8,176

# **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	16,284										16,284
	Grand Total	16,284										16,284

Data Element Worksheet Report for FYE: 2010, Bradford Soil & Water Conservation District

Friday, April 19, 2024 Page 2 of 4

Friday, April 19, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	188
2 Unrestricted Net Assets	188
3 Cash and Investments	188
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	8,176
9 Intergovernmental Revenues	8,106
10 Total Expenditures	16,284
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	70
13 Intergovernmental Revenues -	0
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2010

Friday, April 19, 2024 Page 4 of 4