

Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Bradford Soil & Water Conservation District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Paul Still

Title: Administrator

Phone: (904) 368-0291

Address:

14167 SW 101st Ave
Starke, FL 32091

Contact Information

Name: Dr. Paul Still

Title: Administrator

Phone: (904) 368-0291

Email: stillpe@aol.com

Address:

14167 SW 101st Ave
Starke, FL 32091

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:

Certification

Chief Financial Officer

Name: Paul Still

Title: Administrator

Chairman/Elected Official

Name: Bill Schirmacher

Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 Government Unit Grant - Physical Environment	5,082										5,082
349000 - Other Charges for Services	105										105
389400 - Proprietary - Other Grants and Donations	19,350										19,350
Grand Total	24,537										24,537

Expenditures Report for FYE 2011

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

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

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