

Unit Information

Unit Type: Special District Year: 2010

Unit Name: Broward Soil and Water Conservation District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Thaddeus Hamilton

Title: Chairperson

Phone: (954) 792-1984

Address:

6191 Orange Drive
Suite 6181-P
Davie, FL 33314

Contact Information

Name: Mr. Thaddues Hamilton

Title: Chairperson

Phone: (954) 792-1984

Email: thadkappa69@bellsouth.net

Address:

6191 Orange Drive
Suite 6181-P
Davie, FL 33314

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:

Certification

Chief Financial Officer

Name: Thaddeus Hamilton

Title: Chairperson

Chairman/Elected Official

Name: Thaddeus Hamilton

Title: Chairperson

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 Grant - Other Physical Environment	28,000										28,000
343900 - Service Charge - 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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
539.30 - Other Physical 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

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