## **Unit Information**

Year: 2013

Unit Dependency: Independent

Name: Dr. Paul Still

Title: Administrator

Phone: (904) 368-0291

Email: stillpe@aol.com

14167 SW 101st Ave

Starke, FL 32091

Address:

**Contact Information** 

Unit Type: Special District

Unit Name: Bradford Soil & Water Conservation District

Unit Status: Active

## Location Information

Name: Dr. Paul Still

Title: Administrator

Phone: (904) 368-0291

Address:

14167 SW 101st Ave Starke, FL 32091

| Certif                                     | ication                   |
|--|---------------------------|
| Chief Financial Officer                    | Chairman/Elected Official |
| Name: Paul Still                           | Name: Donald Harris       |
| Title: Admistartor                         | Title: Chairperson        |
|  | Yes No                    |
| Have You Experienced a Financial Emergence |                           |

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/27/2014

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:

# **Revenues Report for FYE 2013**

| Account Code       |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|--------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 337300 - Local Gov | vernment Unit Grant - Physical Environment | 4,747   |                    |              |                     |           |            |                     |         |       |                    | 4,747 |
| 347100 - Service C | harge - Libraries                          | 215     |                    |              |                     |           |            |                     |         |       |                    | 215   |
|                    | Grand Total                                | 4,962   |                    |              |                     |           |            |                     |         |       |                    | 4,962 |

## Expenditures Report for FYE 2013

| Account/Object Cod                | e                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total |
|-----------------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 519.30 - Other Genera<br>Expenses | I Governmental Services - Operating | 4,989   |                    |              |                     |           |            |                     |         |       |                    | 4,989 |
|                                   | Grand Total                         | 4,989   |                    |              |                     |           |            |                     |         |       |                    | 4,989 |

Data Element Worksheet Report for FYE: 2013, Bradford Soil & Water Conservation District

| Number Title                              | Amount |
|---|--------|
| 1 Unreserved Fund Balance                 | 229    |
| 2 Unrestricted Net Assets                 | 229    |
| 3 Cash and Investments - Governmental     | 229    |
| 4 Cash and Investments - Proprietary      | 0      |
| 5 Current Liabilities - Governmental      | 0      |
| 6 Current Liabilities – Proprietary       | 0      |
| 7 Long-Term Debt                          | 0      |
| 8 Total Revenues - Governmental           | 4,962  |
| 9 Intergovernmental Revenues              | 0      |
| 10 Total Expenditures - Governmental      | 4,989  |
| 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 2013