Unit Information

Year: 2014

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 and 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

| Certification | | | | | | | |
|-------------------------------------------------------------------------------------------|---------------------------|--|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | | |
| Name: Paul Still | Name: Ray Horne | | | | | | |
| Title: Sec/Treas | Title: | | | | | | |
| | 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: 6/25/2015

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 2014

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------|--------------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 337300 - Local Gov | vernment Unit Grant - Physical Environment | 4,951 | | | | | | | | | | 4,951 |
| 365000 - Sale of S | urplus Materials and Scrap | 453 | | | | | | | | | | 453 |
| | Grand Total | 5,404 | | | | | | | | | | 5,404 |

Expenditures Report for FYE 2014

| Account/Object Cod | le | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-----------------------|----------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 519.90 - Other Genera | al Government - Other Uses | 4,951 | | | | | | | | | | 4,951 |
| | Grand Total | 4,951 | | | | | | | | | | 4,951 |

Data Element Worksheet Report for FYE: 2014, Bradford Soil and Water Conservation District

| Number Title | Amount |
|-------------------------------|--------|
| 1 Unreserved Fund Balance | 682 |
| 2 Restricted Net Assets | 0 |
| 3 Cash and Investments | 682 |
| 4 Cash and Investments | 0 |
| 5 Current Liabilities | 0 |
| 6 Current Liabilities | 0 |
| 7 Long-Term Debt | 0 |
| 8 Total Revenues | 5,404 |
| 9 Intergovernmental Revenues | 0 |
| 10 Total Expenditures | 4,951 |
| 11 Debt Service Expenditures | 0 |
| 12 Total Operating Revenues | 0 |
| 13 Intergovernmental Revenues | 0 |
| 14 Total Operating Expenses | 0 |
| | |

Affiliates Report for FYE 2014