

### Unit Information

Unit Type: Special District      Year: 2012

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. Thaddeus Hamilton

Title: Chairperson

Phone: (954) 792-1984

Email: russell.setti@browardswcd.org

Address:

6191 Orange Drive  
Suite 6181-P  
Davie, FL 33314

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 3/13/2013

Audit Received Date:

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$11,315

### 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 type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2012

| Account Code  | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 366000 - Contributions and Donations from Private Sources | 3,223   |                 |              |                  |           |            |                  |         |       |                 | 3,223 |
| Grand Total   | 3,223   |                 |              |                  |           |            |                  |         |       |                 | 3,223 |

Expenditures Report for FYE 2012

| 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 | 10,558  |                 |              |                  |           |            |                  |         |       |                 | 10,558 |
| Grand Total  | 10,558  |                 |              |                  |           |            |                  |         |       |                 | 10,558 |

Data Element Worksheet Report for FYE: 2012, Broward Soil and Water Conservation District

| Number | Title                                  | Amount |
|--------|--|--------|
| 1      | Unreserved Fund Balance                | 0      |
| 2      | Unrestricted Net Assets                | 0      |
| 3      | Cash and Investments - Governmental    | 94     |
| 4      | Cash and Investments - Proprietary     | 0      |
| 5      | Current Liabilities - Governmental     | 412    |
| 6      | Current Liabilities - Proprietary      | 0      |
| 7      | Long-Term Debt                         | 11,315 |
| 8      | Total Revenues - Governmental          | 3,223  |
| 9      | Intergovernmental Revenues             | 0      |
| 10     | Total Expenditures - Governmental      | 10,558 |
| 11     | Debt Service Expenditures              | 0      |
| 12     | Total Operating Revenues - Proprietary | 0      |
| 13     | Intergovernmental Revenues -           | 0      |
| 14     | Total Operating Expenses - Proprietary | 0      |



