

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Alachua Soil and Water Conservation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Archie Matthews
Title: Treasurer
Phone: (352) 376-7414

Address:

5709 Northwest 13 Street, Suite B
Gainesville, FL 32606

Contact Information

Name: Mr. Archie Matthews
Title: Secretary/Treasurer
Phone: (352) 338-3215
Email: alm@alachuaclerk.org

Address:

11012 NW 202 St.
Alachua, FL 32615

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/18/2013
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: Archie Matthews
Title: Secretary/Treasurer

Chairman/Elected Official

Name: John Chamberlain
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest	47										47
369900 - Other Miscellaneous Revenues	1,250										1,250
Grand Total	1,297										1,297

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
569.90 - Other Human Services - Other Uses	1,185										1,185
Grand Total	1,185										1,185

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

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	8,500
3	Cash and Investments - Governmental	0
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	1,297
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	1,185
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 2012