Unit 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

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

Year: 2013

Unit Dependency: Independent

Contact Information

Name: Dr. Paul Still

Title: Administrator

Phone: (904) 368-0291

Email: stillpe@aol.com

Address:

14167 SW 101st Ave Starke, FL 32091

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 Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-------------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 337300 - Local Gov | vernment Unit Grant - Physical Environment | 4,747 | | | | | | | | | | 4,747 |
| 347100 - Service Charge - Libraries | | 215 | | | | | | | | | | 215 |
| | Grand Total | 4,962 | | | | | | | | | | 4,962 |

Expenditures Report for FYE 2013

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-----------------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-------|
| 519.30 - Other Genera 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