Bradford Soil and Water Conservation District

14167 W 101st Ave

Starke, FL 32091

(904)368-0291

Treasurer Report 4/16/2024

Bradford County Commission Funding $5,000 (Deposited 10/16/23)

Budget Adopted 10/3/2023

 Budgeted Spent

DEO Fee $ 175 $ 175.00

Bradford County Fair Youth Support                            $ 1,250 $ 1,000.00

Environmental Education Youth Programs $ 575 $

Producer education and outreach $ 300 $

Operating Expenses $ 2,700 $ 806.34 Budgeted Spent

 Water level and quality

 monitoring program $1,000 $

 Invasive plant monitoring

 and control program $ 300  $

 Community Garden rain barrel

 & compost unit materials $ 300 $

 Supplies, services, repairs,

 and postage $ 600 $ 656.34

 Travel $ 500  $ 150.00

 Total $ 5,000 $ 1,981.34

BSWCD Unrestricted Reserve Fund 2/1/2024 $526.66

Deposit

 Clay Farm Bureau workshop support $200.00

 Paul Still donation cypress trees $ 54.00

Check 152

 A. Morie workshop expenses $156.17

BSWCD Unrestricted Reserve Fund 3/1/2024 $624.49

Bank balance $3.918.18

Bank Balance minus uncleared items $3,643.18

Book balance $3,643.15