

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Baker Soil and Water Conservation District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Michael Davis

Title: County Extension Director

Phone: (904) 259-2716

Address:

1025 West Macclenny Avenue
Macclenny, FL 32063

Contact Information

Name: Dr. Michael Davis

Title: County Extension Director

Phone: (904) 259-2716

Email: michael.davis@ufl.edu

Address:

1025 West Macclenny Avenue
Macclenny, FL 32063

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/23/2015

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:

Certification

Chief Financial Officer

Name: Michael A. Davis

Title: Director - Baker County Extension

Chairman/Elected Official

Name: O.O. McCollum

Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <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 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 337300 - Local Government Unit Grant - Physical Environment | 2,450 | | | | | | | | | | 2,450 |
| Grand Total | 2,450 | | | | | | | | | | 2,450 |

Expenditures Report for FYE 2014

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 537.30 - Conservation/Resource Management - Operating Expenses | 1,001 | | | | | | | | | | 1,001 |
| Grand Total | 1,001 | | | | | | | | | | 1,001 |

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

| Number | Title | Amount |
|--------|----------------------------|--------|
| 1 | Unreserved Fund Balance | 0 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 0 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities | 0 |
| 6 | Current Liabilities | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 2,450 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 0 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 1,001 |

Affiliates Report for FYE 2014