

### Unit Information

Unit Type: Special District

Year: 2015

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: 7/1/2016

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: County Extension Director

#### Chairman/Elected Official

Name: O.O. McCollum

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337100 - Local Government Unit Grant - General Government	550										550
Grand Total	550										550

Expenditures Report for FYE 2015

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	175										175
Grand Total	175										175

Data Element Worksheet Report for FYE: 2015, 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	550
9	Intergovernmental Revenues	0
10	Total Expenditures	175
11	Debt Service Expenditures	0
12	Total Operating (Proprietary) Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2015