Unit Information Unit Type: Special District Year: 2015 Unit Name: Baker Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Dr. Michael Davis Name: Dr. Michael Davis Title: County Extension Director Title: County Extension Director Phone: (904) 259-2716 Phone: (904) 259-2716 Email: michael.davis@ufl.edu Address: Address: 1025 West Macclenny Avenue 1025 West Macclenny Avenue Macclenny, FL 32063 Macclenny, FL 32063

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Michael A. Davis	Name: O.O. McCollum						
Title: County Extension Director	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

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:

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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 Gov	vernment Unit Grant - General Government	550										550
	Grand Total	550										550

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation Expenses	/Resource Management - Operating	175										175
	Grand Total	175										175

Data Element Worksheet Report for FYE: 2015, Baker Soil and Water Conservation District

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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

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