

### Unit Information

Unit Type: Special District      Year: 2016  
Unit Name: Baker Soil and Water Conservation District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mrs. CHERYL REWIS  
Title: FINANCE DIRECTOR  
Phone: (904) 259-6293

Address:  
55 North Third Street  
Macclenny, FL 32063

#### Contact Information

Name: Mrs. Cheryl Rewis  
Title: Finance Director  
Phone: (904) 259-6293  
Email: cheryl.rewis@bakercountyfl.org

Address:  
55 North Third Street  
Macclenny, FL 32063

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 1/16/2018  
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: CHERYL REWIS  
Title: FINANCE DIRECTOR

#### Chairman/Elected Official

Name: O.O. McCOLLUM  
Title: CHAIRMAN

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

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	175										175
Grand Total	175										175

Expenditures Report for FYE 2016

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: 2016, 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 (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	0
9	Intergovernmental Revenues	175
10	Total Expenditures	0
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	175

Affiliates Report for FYE 2016