

### Unit Information

Unit Type: Special District      Year: 2013

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: 7/29/2014

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, Ph.D.

Title: Director - Baker County Extension Service

#### Chairman/Elected Official

Name: Mac McCollum

Title: Baker Soil and Water Member

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Revenues Report for FYE 2013

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	812										812
Grand Total	812										812

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation and Resource Management - Operating Expenses	812										812
Grand Total	812										812

Data Element Worksheet Report for FYE: 2013, Baker Soil and Water Conservation District



Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	0
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	0
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	812
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	812
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013