

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

Have You Experienced a Financial Emergency in this year?

Yes

No

☐

☒

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

☐

☐

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