

Unit Information

Unit Type: Special District Year: 2011
Unit Name: Baker Soil and Water Conservation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Carlena Tyson
Title: Program Assistant
Phone: (904) 259-2716

Address:
1025 West Macclenny Avenue
Macclenny, FL 32063

Contact Information

Name: Mrs. Carlena Tyson
Title: Program Assistant
Phone: (904) 259-2716
Email: cindyt@ufl.edu

Address:
1025 West Macclenny Avenue
Macclenny, FL 32063

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/21/2012
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 Davis, Ph.D.
Title: Baker County Extension Director

Chairman/Elected Official

Name: Mac McCollum
Title: Baker Soil & Water Board 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 type="checkbox"/>

Revenues Report for FYE 2011

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	8,399										8,399
Grand Total	8,399										8,399

Expenditures Report for FYE 2011

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	8,399										8,399
Grand Total	8,399										8,399

Data Element Worksheet Report for FYE: 2011, Baker Soil and Water Conservation District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets - Proprietary	0
3	Cash and Investments	0
4	Cash and Investments - Proprietary	0
5	Current Liabilities	0
6	Current Liabilities - Proprietary	0
7	Long-Term Debt	0
8	Total Revenues	8,399
9	Intergovernmental Revenues	0
10	Total Expenditures	8,399
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 2011