# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Baker Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Carlena Tyson Name: Mrs. Carlena Tyson Title: Program Assistant Title: Program Assistant Phone: (904) 259-2716 Phone: (904) 259-2716 Email: cetyson@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 Davis, Ph.D	Name: Mac McCollum							
Title: Baker County Extension Director	Title: Baker Soil and Water Board Member							
	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: 6/19/2013

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 2012**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337300 - Local Gov	vernment Unit Grant - Physical Environment	1,105										1,105
	Grand Total	1,105										1,105

## **Expenditures Report for FYE 2012**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation Expenses	and Resource Management - Operating	1,105										1,105
	Grand Total	1,105										1,105

Data Element Worksheet Report for FYE: 2012, Baker Soil and Water Conservation District

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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	1,105
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	1,105
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 2012

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