

Unit Information

Unit Type: Special District

Year: 2012

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: cetyson@ufl.edu

Address:

1025 West Macclenny Avenue
Macclenny, FL 32063

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:

Certification

Chief Financial Officer

Name: Michael Davis, Ph.D

Title: Baker County Extension Director

Chairman/Elected Official

Name: Mac McCollum

Title: Baker Soil and Water Board Member

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

☐☒

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 Government Unit Grant - Physical Environment	1,105										1,105
Grand Total	1,105										1,105

Expenditures Report for FYE 2012

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	1,105										1,105
Grand Total	1,105										1,105

Data Element Worksheet Report for FYE: 2012, 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	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