Unit Information Unit Type: Special District Year: 2013 Unit Name: Baker Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Dr. Michael Davis Name: Dr. Michael Davis Title: County Extension Director Title: County Extension Director Phone: (904) 259-2716 Phone: (904) 259-2716 Email: michael.davis@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 A. Davis, Ph.D. | Name: Mac McCollum | | | | | | |
| Title: Director - Baker County Extension Service | Title: Baker Soil and Water Member | | | | | | |
| | Yes No | | | | | | |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. | | | | | | | |
| | | | | | | | |

AFR Details

Amended 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:

Sunday, May 19, 2024 Page 1 of 4

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 G | overnment Unit Grant - Physical Environment | 812 | | | | | | | | | | 812 |
| | Grand Total | 812 | | | | | | | | | | 812 |

Expenditures Report for FYE 2013

| 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 | 812 | | | | | | | | | | 812 |
| | Grand Total | 812 | | | | | | | | | | 812 |

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

Sunday, May 19, 2024 Page 2 of 4

Sunday, May 19, 2024 Page 3 of 4

| 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

Sunday, May 19, 2024 Page 4 of 4