# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Baker Soil and Water Conservation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. CHERYL REWIS Name: Mrs. Cheryl Rewis Title: Finance Director Title: FINANCE DIRECTOR Phone: (904) 259-6293 Phone: (904) 259-6293 Email: cheryl.rewis@bakercountyfl.org Address: Address: 55 North Third Street 55 North Third Street Macclenny, FL 32063 Macclenny, FL 32063

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: CHERYL REWIS	Name: O.O. McCOLLUM							
Title: FINANCE DIRECTOR	Title: CHAIRMAN							
	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: 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:

Sunday, May 19, 2024 Page 1 of 4

## **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 Gov	vernment Unit Grant - General Government	175										175
	Grand Total	175										175

## **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation Expenses	/Resource Management - Operating	175										175
	Grand Total	175										175

Data Element Worksheet Report for FYE: 2016, 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 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

Sunday, May 19, 2024 Page 4 of 4