Unit Information Unit Type: Special District Year: 2017 Unit Name: Baker Soil and Water Conservation Unit Dependency: Independent District Unit Status: Disolved **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 St. 55 North Third St. Macclenny, FL 32063 Macclenny, FL 32063

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Cheryl Rewis	Name: Doug Moore						
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 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
337100 - Local Go	overnment Unit Grant - General Government	175										175
	Grand Total	175										175

Expenditures Report for FYE 2017

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: 2017, 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 2017

Sunday, May 19, 2024 Page 4 of 4