

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Baker Soil and Water Conservation District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Dr. Michael Davis

Title: County Extension Director

Phone: (904) 259-2716

Address:

1025 West Macclenny Avenue
Macclenny, FL 32063

Contact Information

Name: Dr. Michael Davis

Title: County Extension Director

Phone: (904) 259-2716

Email: michael.davis@ufl.edu

Address:

1025 West Macclenny Avenue
Macclenny, FL 32063

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/23/2015

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 A. Davis

Title: Director - Baker County Extension

Chairman/Elected Official

Name: O.O. McCollum

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2014

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	2,450										2,450
Grand Total	2,450										2,450

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.30 - Conservation/Resource Management - Operating Expenses	1,001										1,001
Grand Total	1,001										1,001

Data Element Worksheet Report for FYE: 2014, Baker Soil and Water Conservation District

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	0
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	2,450
9	Intergovernmental Revenues	0
10	Total Expenditures	0
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	1,001

Affiliates Report for FYE 2014