

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Baker Soil and Water Conservation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. CHERYL REWIS
Title: FINANCE DIRECTOR
Phone: (904) 259-6293

Address:

55 North Third Street
Macclenny, FL 32063

Contact Information

Name: Mrs. Cheryl Rewis
Title: Finance Director
Phone: (904) 259-6293
Email: cheryl.rewis@bakercountyfl.org

Address:

55 North Third Street
Macclenny, FL 32063

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:

Certification

Chief Financial Officer

Name: CHERYL REWIS
Title: FINANCE DIRECTOR

Chairman/Elected Official

Name: O.O. McCOLLUM
Title: CHAIRMAN

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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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 Government Unit Grant - General Government	175										175
Grand Total	175										175

Expenditures Report for FYE 2016

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	175										175
Grand Total	175										175

Data Element Worksheet Report for FYE: 2016, 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 (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