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 Emergency If Yes, Have You Compiled With Section 218.9							

AFR Details

Original 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:

Saturday, May 4, 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 Go	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

Saturday, May 4, 2024 Page 2 of 4

Saturday, May 4, 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

Saturday, May 4, 2024 Page 4 of 4