Unit Information

Unit Type: Special District

Unit Name: Baker Soil and Water Conservation District

Unit Status: Active

Location Information

Name: Mrs. CHERYL REWIS

Title: FINANCE DIRECTOR

Phone: (904) 259-6293

Address:

55 North Third Street Macclenny, FL 32063 Year: 2016

Unit Dependency: Independent

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

Certifi	cation
Certin	Sation
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	

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:

Revenues Report for FYE 2016

4	ccount Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
3	37100 - 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

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