Unit Information Unit Type: Special District Year: 2016 Unit Name: Baker Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Timmy W. Ross Name: Mr. Timmy W. Ross Title: Treasurer Title: Treasurer Phone: (850) 537-2487 Phone: (850) 537-2487 Email: trossfarm@embargmail.com Address: Address: P. O. Box 101 P. O. Box 101 Baker, FL 32531-0101 Baker, FL 32531-0101

Chief Financial Officer Chairman/Elected Official Name: Tim Ross Title: Treasurer Title: Treasurer Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 1/16/2018

Audit Received Date: 1/16/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$47,360

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/9/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4502 Highway 20 East

Suite A

Niceville, FL 32578

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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
324110 - Impact Fees - Residential - Public Safety		16,868										16,868
325200 - Special Assessments - Charges for Public Services		109,476										109,476
366000 - Contributions and Donations from Private Sources		735										735
369900 - Other Miscellaneous Revenues		381										381
	Grand Total	127,460										127,460

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
522.30 - Fire Control - Operating Expenses		94,129										94,129
522.60 - Fire Control - Capital Outlay		33,130										33,130
522.70 - Fire Control - Debt Service		27,181										27,181
	Grand Total	154,440										154,440

Data Element Worksheet Report for FYE: 2016, Baker Fire District

Affiliates Report for FYE 2016

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