# **Unit Information** Unit Type: Special District Year: 2019 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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Janie Lambert	Name: Janie Lambert								
Title: Treasurer	Title: Treasurer								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 12/4/2020

Audit Received Date: 11/24/2020

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$284,492

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 11/23/2020

Auditor Name: Dawn M. Paul CPA, P.A.

Address:

770 Industrial Drive Crestview, FL 32539

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# **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110 - Impact Fees - Residential - Public Safety		22,135										22,135
325200 - Special Assessments - Charges for Public Services		167,621										167,621
334200 - State Gra	nt - Public Safety	25,632										25,632
369900 - Other Miscellaneous Revenues		1,201										1,201
384000 - Debt Proceeds		295,694										295,694
	Grand Total	512,283										512,283

# **Expenditures Report for FYE 2019**

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	132,440										132,440
522.60 - Fire Control -	Capital Outlay	322,371										322,371
522.70 - Fire Control -	Debt Service	8,511										8,511
	Grand Total	463,322										463,322

Data Element Worksheet Report for FYE: 2019, Baker Fire District

**Affiliates Report for FYE 2019** 

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