

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Baker Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Janie Lambert
Title: Treasurer
Phone: (850) 537-2487

Address:
1375 19th St
Baker, FL 32531

Contact Information

Name: Ms. Janie Lambert
Title: Treasurer
Phone: (850) 537-2487
Email: ladyjrl55@gmail.com

Address:
1375 19th St
Baker, FL 32531

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/30/2022
Audit Received Date: 6/29/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$217,937

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/29/2022
Auditor Name: Dawn M. Paul CPA, P.A.

Address:
770 Industrial Drive
Crestview, FL 32539

Certification

Chief Financial Officer

Name: Janie Lambert
Title: Treasurer

Chairman/Elected Official

Name: Mike Paul
Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2021

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 324110.02.01 - Impact Fees - Residential - Public Safety | 44,360 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44,360 |
| 325200 - Special Assessments - Charges for Public Services | 184,752 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 184,752 |
| 334200 - State Grant - Public Safety | 9,376 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,376 |
| 337200 - Local Government Unit Grant - Public Safety | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 |
| 361100 - Interest | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 369900 - Other Miscellaneous Revenues | 49,636 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49,636 |
| Grand Total | 308,125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308,125 |

Expenditures Report for FYE 2021

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 522.30 - Fire Control - Operating Expenses | 161,497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 161,497 |
| 522.60 - Fire Control - Capital Outlay | 142,624 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142,624 |
| 522.70 - Fire Control - Debt Service | 49,797 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49,797 |
| Grand Total | 353,918 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 353,918 |

Data Element Worksheet Report for FYE: 2021, Baker Fire District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|---|-------------------|---|
| 0 | 0 | 10 | 20,360 |

Construction Projects

Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|----------------|-----------|--------|
| Residential | Rate | 97.70 |
| Commercial | Rate | 152.08 |

Bonds