# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Blackman Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. James L Lawson Name: Mr. James L Lawson Title: Treasurer Title: Commissioner Phone: (850) 537-9049 Phone: (850) 537-9049 Email: jimlawson@centurylink.net Address: Address: P.O. Box 279 P.O. Box 279 Baker, FL 32531 Baker, FL 32531

# Chief Financial Officer Name: James L Lawson Title: Treasurer Title: Commissioner 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: 5/8/2013

Audit Received Date: 9/12/2013

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$53,298

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/9/2013

Auditor Name: Warren Averett

Address:

45 Eglin Parkway, N.E.

Suite 301

Fort Walton Beach, FL 32548

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# **Revenues Report for FYE 2012**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		70,923										70,923
324110 - Impact Fees - Residential - Public Safety		739										739
334200 - State Grant - Public Safety		3,350										3,350
361100 - Interest		54										54
366000 - Contributions and Donations from Private Sources		4,362										4,362
369900 - Other Miscellaneous Revenues		3,433										3,433
388100 - Sale of General Capital Asset		400										400
	Grand Total	83,261										83,261

# **Expenditures Report for FYE 2012**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.30 - Fire Control - Operating Expenses		59,519										59,519
522.60 - Fire Control - Capital Outlay		17,735										17,735
522.70 - Fire Control - Debt Service		10,761										10,761
	Grand Total	88,015										88,015

Data Element Worksheet Report for FYE: 2012, Blackman Fire District

Affiliates Report for FYE 2012

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