# Unit Information

Unit Type: Special District

Unit Name: Blackman Fire District

Unit Status: Active

# Location Information

Name: Mr. James L Lawson

Title: Treasurer

Phone: (850) 537-9049

Address:

P.O. Box 279 Baker, FL 32531

# Year: 2013

Unit Dependency: Independent

# **Contact Information**

Name: Mr. James L Lawson

Title: Commissioner

Phone: (850) 537-9049

Email: jimlawson@centurylink.net

Address:

P.O. Box 279 Baker, FL 32531

# Certification Chief Financial Officer Chairman/Elected Official Name: James L Lawson Name: Jean Courtney Title: Commissioner/Sec/Tres Title: Commissioner Have You Experienced a Financial Emergency in this year? Yes If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: Certification

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/17/2014

Audit Received Date: 6/16/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$45,919

# Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/29/2014

Auditor Name: Warren Averett

Address: 45 Eglin Parkway, N.E., Suite 301 Fort Walton Beach, FL 32548

# **Revenues Report for FYE 2013**

| Account Code  |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 311000 - Ad Valorem Taxes                                 |             | 70,989  |                    |              |                     |           |            |                     |         |       |                    | 70,989 |
| 324110 - Impact Fees - Residential - Public Safety        |             | 928     |                    |              |                     |           |            |                     |         |       |                    | 928    |
| 334200 - State Grant - Public Safety                      |             | 5,804   |                    |              |                     |           |            |                     |         |       |                    | 5,804  |
| 361100 - Interest   |             | 23      |                    |              |                     |           |            |                     |         |       |                    | 23     |
| 366000 - Contributions and Donations from Private Sources |             | 4,392   |                    |              |                     |           |            |                     |         |       |                    | 4,392  |
| 369900 - Other Miscellaneous Revenues                     |             | 4,440   |                    |              |                     |           |            |                     |         |       |                    | 4,440  |
|   | Grand Total | 86,576  |                    |              |                     |           |            |                     |         |       |                    | 86,576 |

# Expenditures Report for FYE 2013

| Account/Object Cod                         | e           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 522.30 - Fire Control - Operating Expenses |             | 60,684  |                    |              |                     |           |            |                     |         |       |                    | 60,684  |
| 522.60 - Fire Control - Capital Outlay     |             | 37,864  |                    |              |                     |           |            |                     |         |       |                    | 37,864  |
| 522.70 - Fire Control - Debt Service       |             | 10,761  |                    |              |                     |           |            |                     |         |       |                    | 10,761  |
|  | Grand Total | 109,309 |                    |              |                     |           |            |                     |         |       |                    | 109,309 |

Data Element Worksheet Report for FYE: 2013, Blackman Fire District

Affiliates Report for FYE 2013