# **Unit Information** Unit Type: Special District Year: 2018 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: Treasurer Phone: (850) 537-3473 Phone: (850) 537-9094 Email: jimlawson@centurylink.net Address: Address: 1850 Highway 2 P.O. Box 279 Baker, FL 32531 Baker, FL 32531

| Certification  |                           |  |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: James L Lawson   | Name: James L Lawson      |  |  |  |  |  |  |  |  |  |
| Title: Treasurer   | Title: Commissioner       |  |  |  |  |  |  |  |  |  |
|  | Yes No                    |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. |                           |  |  |  |  |  |  |  |  |  |

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 4/12/2019

Audit Received Date: 7/29/2019

Submission Type: Electronic

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

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/25/2019

Auditor Name: Warren Averett

Address:

45 Eglin Pkwy NE, Suite 301 Ft. Walton Beach, FL 32548

Thursday, May 16, 2024 Page 1 of 3

## **Revenues Report for FYE 2018**

| Account Code                          |  | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---------------------------------------|--|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 311000 - Ad Valore                    | em Taxes                               | 72,700  |                    |              |                     |           |            |                     |         |       |                    | 72,700 |
| 324110 - Impact Fe                    | ees - Residential - Public Safety      | 2,260   |                    |              |                     |           |            |                     |         |       |                    | 2,260  |
| 366000 - Contributi                   | ons and Donations from Private Sources | 2,177   |                    |              |                     |           |            |                     |         |       |                    | 2,177  |
| 369900 - Other Miscellaneous Revenues |  | 5,045   |                    |              |                     |           |            |                     |         |       |                    | 5,045  |
|                                       | Grand Total                            | 82,182  |                    |              |                     |           |            |                     |         |       |                    | 82,182 |

## **Expenditures Report for FYE 2018**

| Account/Object Cod      | е                  | 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 | 52,923  |                    |              |                     |           |            |                     |         |       |                    | 52,923 |
| 522.70 - Fire Control - | Debt Service       | 14,491  |                    |              |                     |           |            |                     |         |       |                    | 14,491 |
|                         | Grand Total        | 67,414  |                    |              |                     |           |            |                     |         |       |                    | 67,414 |

Data Element Worksheet Report for FYE: 2018, Blackman Fire District

**Affiliates Report for FYE 2018** 

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3