# **Unit Information** Unit Type: Special District Year: 2013 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: Timmy W Ross   | Name: James M Paul        |  |  |  |  |  |  |  |  |  |
| Title: Treasure  | Title: Chairman           |  |  |  |  |  |  |  |  |  |
|  | 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: 8/13/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$124,355

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 7/22/2013

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4502 Highway 20 East

Suite A

Niceville, Florida 32578

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## **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   |
|--|---|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 324110 - Impact Fees - Residential - Public Safety         |   | 19,701  |                    |              |                     |           |            |                     |         |       |                    | 19,701  |
| 325200 - Special Assessments - Charges for Public Services |   | 99,301  |                    |              |                     |           |            |                     |         |       |                    | 99,301  |
| 361100 - Interest  |   | 26      |                    |              |                     |           |            |                     |         |       |                    | 26      |
| 366000 - Contributi  | ions and Donations from Private Sources | 11,974  |                    |              |                     |           |            |                     |         |       |                    | 11,974  |
| 369900 - Other Miscellaneous Revenues                      |   | 40      |                    |              |                     |           |            |                     |         |       |                    | 40      |
|  | Grand Total                             | 131,042 |                    |              |                     |           |            |                     |         |       |                    | 131,042 |

# **Expenditures Report for FYE 2013**

| 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 | 125,175 |                    |              |                     |           |            |                     |         |       |                    | 125,175 |
| 522.60 - Fire Control - | Capital Outlay     | 3,686   |                    |              |                     |           |            |                     |         |       |                    | 3,686   |
| 522.70 - Fire Control - | Debt Service       | 26,674  |                    |              |                     |           |            |                     |         |       |                    | 26,674  |
|                         | Grand Total        | 155,535 |                    |              |                     |           |            |                     |         |       |                    | 155,535 |

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

**Affiliates Report for FYE 2013** 

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