# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Baker Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Janie Lambert Name: Ms. Janie Lambert Title: Treasurer Title: Treasurer Phone: (850) 537-2487 Phone: (850) 537-2487 Email: ladyjrl55@gmail.com Address: Address: 1375 19th St 1375 19th St Baker, FL 32531 Baker, FL 32531

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Janie Lambert	Name: Mike Paul							
Title: Treasurer Title: Chairman								
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

#### **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

Friday, April 26, 2024 Page 1 of 4

## **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 - Imp Public Safety	pact Fees - Residential -	44,360	0	0	0	0	0	0	0	0	0	0	44,360
325200 - Special As Public Services	ssessments - Charges for	184,752	0	0	0	0	0	0	0	0	0	0	184,752
334200 - State Gra	nt - Public Safety	9,376	0	0	0	0	0	0	0	0	0	0	9,376
337200 - Local Gov Safety	vernment Unit Grant - Public	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 Mis	cellaneous 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 Cod	e	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

Friday, April 26, 2024 Page 2 of 4

Friday, April 26, 2024 Page 3 of 4

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Residential	Rate	97.70
Commercial	Rate	152.08

Bonds

Friday, April 26, 2024 Page 4 of 4