## **Unit Information** Unit Type: Special District Year: 2018 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: Tim Ross	Name: Mike 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: 10/6/2020

Audit Received Date: 10/5/2020

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$18,610

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 10/5/2020

Auditor Name: Dawn M. Paul CPA, P.A.

Address:

770 Industrial Drive Crestview FL 32539

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## **Revenues Report for FYE 2018**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110 - Impact Fe	es - Residential - Public Safety	24,776										24,776
325200 - Special A	ssessments - Charges for Public Services	158,724										158,724
369900 - Other Mis	cellaneous Revenues	2,153										2,153
	Grand Total	185,653										185,653

# **Expenditures Report for FYE 2018**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.30 - Fire Control -	Operating Expenses	76,137										76,137
522.60 - Fire Control -	Capital Outlay	64,982										64,982
522.70 - Fire Control -	Debt Service	28,266										28,266
	Grand Total	169,385										169,385

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

**Affiliates Report for FYE 2018** 

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