Unit Information

Year: 2020

Unit Dependency: Independent

Name: Ms. Janie Lambert

Phone: (850) 240-4858

Email: Ladyjrl55@gmail.com

Title: Treasurer

Address:

PO Box 101

Baker, FL 32531

Contact Information

Unit Type: Special District

Unit Name: Baker Fire District

Unit Status: Active

Location Information

Name: Ms. Janie Lambert

Title: Treasurer

Phone: (850) 240-4858

Address:

1375 19th street Baker, FL 32531

Chief Financial Officer Chairman/Elected Official Name: Janie Lambert Name: Janie Lambert Title: Treasurer Title: Treasurer Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$253,910

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2021

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

Address: 770 Industrial Drive Crestview FL 32539

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110.02.09 - Impact Fees - Residential - Public Safety		30,722										30,722
325200 - Special Assessments - Charges for Public Services		167,550										167,550
334200 - State Grant - Public Safety		1,654										1,654
342200 - Service Charge - Fire Protection		4,150										4,150
364000 - Disposition of Fixed Assets		4,000										4,000
366000 - Contributions and Donations from Private Sources		2,500										2,500
369900 - Other Miscellaneous Revenues		7,816										7,816
	Grand Total	218,392										218,392

Expenditures Report for FYE 2020

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		117,035										117,035
522.60 - Fire Control - Capital Outlay		37,642										37,642
522.70 - Fire Control - Debt Service		41,079										41,079
	Grand Total	195,756										195,756

Data Element Worksheet Report for FYE: 2020, Baker Fire District

Affiliates Report for FYE 2020