Unit Information Unit Type: Special District Year: 2011 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: Commissioner Phone: (850) 537-9049 Phone: (850) 537-9049 Email: jimlawson@centurylink.net Address: Address: P.O. Box 279 P.O. Box 279 Baker, FL 32531 Baker, FL 32531

Chief Financial Officer Name: James L Lawson Title: Commissioner/Treasurer Title: Commissioner/Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/17/2012

Audit Received Date: 7/17/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$60,338

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/22/2012

Auditor Name: Warren Averett

Address:

45 Eglin Parkway, N.E.

Suite 301

Fort Walton Beach, FL 32548

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Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		71,094										71,094
324110 - Impact Fees - Residential - Public Safety		3,783										3,783
331200 - Federal Grant - Public Safety		14,995										14,995
334200 - State Grant - Public Safety		5,000										5,000
361100 - Interest		12										12
366000 - Contributions and Donations from Private Sources		5,418										5,418
369900 - Other Miscellaneous Revenues		5,244										5,244
388100 - Sale of General Capital Asset		626										626
	Grand Total	106,172										106,172

Expenditures Report for FYE 2011

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		56,987										56,987
522.60 - Fire Control - Capital Outlay		34,136										34,136
522.70 - Fire Control - Debt Service		10,761										10,761
	Grand Total	101,884										101,884

Data Element Worksheet Report for FYE: 2011, Blackman Fire District

Affiliates Report for FYE 2011

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