# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Baker County Development Commission Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Dan Masterson Name: Mr. Darryl Register Title: Treasurer Title: Executive Director Phone: (904) 259-6433 Phone: (904) 259-6433 Email: dregister@bakerchamberfl.com Address: Address: 20 East Macclenny Ave 20 East Macclenny Ave Macclenny, FL 32063 Macclenny, FL 32063

# Chief Financial Officer Chairman/Elected Official Name: Dan Masterson Title: Treasurer Title: Executive Director 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: Verified By DFS

AFR Received Date: 6/29/2022

Audit Received Date: 6/29/2022

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/4/2022

Auditor Name: Lyons & Lyons, CPA's

Address: 106 West Blvd Macclenny FL 32063

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## **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
335900 - State Revenue Sharing - Other		10,000	0	0	0	0	0	0	0	0	0	0	10,000
361100 - Interest		1,318	0	0	0	0	0	0	0	0	0	0	1,318
364000 - Disposition of Fixed Assets		655,135	0	0	0	0	0	0	0	0	0	0	655,135
369900 - Other Miscellaneous Revenues		3,376	0	0	0	0	0	0	0	0	0	0	3,376
	Grand Total	669,829	0	0	0	0	0	0	0	0	0	0	669,829

## **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
552.30 - Industry Deve Expenses	lopment - Operating	49,762	0	0	0	0	0	0	0	0	0	0	49,762
	Grand Total	49,762	0	0	0	0	0	0	0	0	0	0	49,762

# Data Element Worksheet Report for FYE: 2021, Baker County Development Commission

## **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	0	0			

Construction Projects

Millage Rates

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Special Assessments

Bonds

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