Unit Information Unit Type: Special District Year: 2019 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: Janie Lambert | Name: Janie Lambert | | | | | | | | | |
| Title: Treasurer | Title: Treasurer | | | | | | | | | |
| | 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: 12/4/2020

Audit Received Date: 11/24/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$284,492

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/23/2020

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

Address:

770 Industrial Drive Crestview, FL 32539

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Revenues Report for FYE 2019

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 324110 - Impact Fees - Residential - Public Safety | | 22,135 | | | | | | | | | | 22,135 |
| 325200 - Special Assessments - Charges for Public Services | | 167,621 | | | | | | | | | | 167,621 |
| 334200 - State Grant - Public Safety | | 25,632 | | | | | | | | | | 25,632 |
| 369900 - Other Miscellaneous Revenues | | 1,201 | | | | | | | | | | 1,201 |
| 384000 - Debt Proceeds | | 295,694 | | | | | | | | | | 295,694 |
| | Grand Total | 512,283 | | | | | | | | | | 512,283 |

Expenditures Report for FYE 2019

| Account/Object Cod | е | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|-------------------------|--------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 522.30 - Fire Control - | Operating Expenses | 132,440 | | | | | | | | | | 132,440 |
| 522.60 - Fire Control - | Capital Outlay | 322,371 | | | | | | | | | | 322,371 |
| 522.70 - Fire Control - | Debt Service | 8,511 | | | | | | | | | | 8,511 |
| | Grand Total | 463,322 | | | | | | | | | | 463,322 |

Data Element Worksheet Report for FYE: 2019, Baker Fire District

Affiliates Report for FYE 2019

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