# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Baker Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Janie Lambert Name: Ms. Janie Lambert Title: Treasurer Title: Treasurer Phone: (850) 240-4858 Phone: (850) 240-4858 Email: Ladyjrl55@gmail.com Address: Address: 1375 19th street PO Box 101 Baker, FL 32531 Baker, FL 32531

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: 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

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## **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 Gra	nt - Public Safety	1,654										1,654
342200 - Service C	harge - Fire Protection	4,150										4,150
364000 - Dispositio	n 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** 

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