Unit Information Unit Type: Special District Year: 2021 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) 537-2487 Phone: (850) 537-2487 Email: ladyjrl55@gmail.com Address: Address: 1375 19th St 1375 19th St Baker, FL 32531 Baker, FL 32531

Certification								
Chief Financial Officer Chairman/Elected Official								
Name: Janie Lambert	Name: Mike Paul							
Title: Treasurer	Title: Chairman							
	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: 6/30/2022

Audit Received Date: 6/29/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$217,937

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2022

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

Address:

770 Industrial Drive Crestview, FL 32539

Sunday, May 19, 2024 Page 1 of 4

Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
324110.02.01 - Imp Public Safety	pact Fees - Residential -	44,360	0	0	0	0	0	0	0	0	0	0	44,360
325200 - Special As Public Services	ssessments - Charges for	184,752	0	0	0	0	0	0	0	0	0	0	184,752
334200 - State Gra	nt - Public Safety	9,376	0	0	0	0	0	0	0	0	0	0	9,376
337200 - Local Gov Safety	vernment Unit Grant - Public	20,000	0	0	0	0	0	0	0	0	0	0	20,000
361100 - Interest		1	0	0	0	0	0	0	0	0	0	0	1
369900 - Other Mis	cellaneous Revenues	49,636	0	0	0	0	0	0	0	0	0	0	49,636
	Grand Total	308,125	0	0	0	0	0	0	0	0	0	0	308,125

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
522.30 - Fire Control -	Operating Expenses	161,497	0	0	0	0	0	0	0	0	0	0	161,497
522.60 - Fire Control -	Capital Outlay	142,624	0	0	0	0	0	0	0	0	0	0	142,624
522.70 - Fire Control -	Debt Service	49,797	0	0	0	0	0	0	0	0	0	0	49,797
	Grand Total	353,918	0	0	0	0	0	0	0	0	0	0	353,918

Data Element Worksheet Report for FYE: 2021, Baker Fire District

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	10	20,360

Sunday, May 19, 2024 Page 2 of 4

Sunday, May 19, 2024 Page 3 of 4

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Residential	Rate	97.70
Commercial	Rate	152.08

Bonds

Sunday, May 19, 2024 Page 4 of 4