# **Unit Information** Unit Type: Special District Year: 2012 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

# Chief Financial Officer Name: Timmy W. Ross Title: Treasure Title: 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: 6/28/2013

Audit Received Date: 6/28/2013

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$143,803

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/23/2013

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

4502 Highway 20 East

Suite A

Niceville, Florida 32578

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# **Revenues Report for FYE 2012**

| Account Code   |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 324110 - Impact Fees - Residential - Public Safety         |             | 22,402  |                    |              |                     |           |            |                     |         |       |                    | 22,402  |
| 325200 - Special Assessments - Charges for Public Services |             | 94,747  |                    |              |                     |           |            |                     |         |       |                    | 94,747  |
| 361100 - Interest  |             | 25      |                    |              |                     |           |            |                     |         |       |                    | 25      |
| 366000 - Contributions and Donations from Private Sources  |             | 7,045   |                    |              |                     |           |            |                     |         |       |                    | 7,045   |
| 369900 - Other Miscellaneous Revenues                      |             | 73      |                    |              |                     |           |            |                     |         |       |                    | 73      |
|  | Grand Total | 124,292 |                    |              |                     |           |            |                     |         |       |                    | 124,292 |

# **Expenditures Report for FYE 2012**

| Account/Object Cod                         | e           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 522.30 - Fire Control - Operating Expenses |             | 69,519  |                    |              |                     |           |            |                     |         |       |                    | 69,519  |
| 522.60 - Fire Control - Capital Outlay     |             | 12,274  |                    |              |                     |           |            |                     |         |       |                    | 12,274  |
| 522.70 - Fire Control - Debt Service       |             | 27,694  |                    |              |                     |           |            |                     |         |       |                    | 27,694  |
|  | Grand Total | 109,487 |                    |              |                     |           |            |                     |         |       |                    | 109,487 |

Data Element Worksheet Report for FYE: 2012, Baker Fire District

Affiliates Report for FYE 2012

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