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

Chief Financial Officer Chairman/Elected Official Name: Janie Lambert Title: Treasurer Title: Treasurer 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: 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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