Unit Information Unit Type: Special District Year: 2021 Unit Name: Blackman Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. James Lawson Name: Mr. James Lawson Title: Secretary/ Treasurer Title: Secretary/ Treasurer Phone: (850) 537-9094 Phone: (850) 537-9094 Email: jimlawson@centurylink.net Address: Address: P.O. Box 279 P.O. Box 279 1850 Highway 2 1850 Highway 2 Baker, FL 32531 Baker, FL 32531

Chief Financial Officer Name: James Lawson Title: Treasurer Title: Secretary 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: 6/30/2022

Audit Received Date: 7/5/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2022

Auditor Name: Warren Averett

Address:

45 Eglin Pkwy NE, Suite 301 Ft. Walton Beach, FL 32548

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Revenues Report for FYE 2021

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|---------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|---------|
| 324110.02.03 - Imp Public Safety | pact Fees - Residential - | 2,410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,410 |
| 325100 - Special As Improvement | ssessments - Capital | 73,032 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73,032 |
| 331200 - Federal Grant - Public Safety | | 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 |
| 366000 - Contribution Private Sources | ons and Donations from | 7,029 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,029 |
| 369900 - Other Mis | cellaneous Revenues | 3,601 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,601 |
| | Grand Total | 106,073 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106,073 |

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 | 72,817 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72,817 |
| 522.60 - Fire Control - | Capital Outlay | 46,893 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46,893 |
| | Grand Total | 119,710 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119,710 |

Data Element Worksheet Report for FYE: 2021, Blackman 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 | 1 | 1,650 | | |

Construction Projects

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Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|----------------|-----------|--------|
| Residential | Rate | 104.15 |
| Business | Rate | 156.22 |

Bonds

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