

Unit Information	
Unit Type: Special District	Year: 2014
Unit Name: Almarante Fire District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Mr. Richard Barnes	Name: Mr. Ryan Jaycocks
Title: Treasurer	Title: Bookkeeper
Phone: (850) 652-3089	Phone: (850) 652-2064
	Email: mp3sgt@yahoo.com
Address:	Address:
P. O. Box 700 Laurel Hill, FL 32567	P.O. Box 700 Laurel Hill, FL 32567

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 12/10/2015
Audit Received Date: 12/10/2015
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$0

Audit Information
Was an audit performed? Yes
Audit Performed Date: 12/8/2015
Auditor Name: Joseph A. Jones, CPA
Address: 6075 Bud Moulton Road Crestview, Florida 32536

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Ryan Jaycocks	Name: Mack Wilkins
Title: Bookkeeper/Deputy Chief	Title: Chairman
	Yes No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/> <input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/> <input type="checkbox"/>

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	58,555										58,555
324110 - Impact Fees - Residential - Public Safety	869										869
331200 - Federal Grant - Public Safety	107,065										107,065
334200 - State Grant - Public Safety	2,995										2,995
369900 - Other Miscellaneous Revenues	3,708										3,708
388100 - Sale of General Capital Asset	3,250										3,250
Grand Total	176,442										176,442

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.30 - Fire Control - Operating Expenses	66,128										66,128
522.60 - Fire Control - Capital Outlay				113,920							113,920
Grand Total	66,128			113,920							180,048

Data Element Worksheet Report for FYE: 2014, Almarante Fire District

Affiliates Report for FYE 2014

