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 P.O. Box 700 Laurel Hill, FL 32567 Laurel Hill, FL 32567

Chief Financial Officer Chairman/Elected Official Name: Ryan Jaycocks Title: Bookkeeper/Deputy Chief 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: 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

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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 Cod | e | 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

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