

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Almarante Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Richard Barnes
Title: Treasurer
Phone: (850) 652-3089

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

Contact Information

Name: Mr. Ryan Jaycocks
Title: Bookkeeper
Phone: (850) 652-2064
Email: mp3sgt@yahoo.com

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 10/22/2015
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Ryan Jaycocks
Title: Bookkeeper

Chairman/Elected Official

Name: Mack Wilkins
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 2015

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|----------------------------------------------------|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 312100 - Local Option Taxes | 59,808 | | | | | | | | | | 59,808 |
| 324110 - Impact Fees - Residential - Public Safety | 1,107 | | | | | | | | | | 1,107 |
| 334200 - State Grant - Public Safety | 6,214 | | | | | | | | | | 6,214 |
| 369900 - Other Miscellaneous Revenues | 1,587 | | | | | | | | | | 1,587 |
| Grand Total | 68,716 | | | | | | | | | | 68,716 |

Expenditures Report for FYE 2015

| 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 | 66,358 | | | | | | | | | | 66,358 |
| Grand Total | 66,358 | | | | | | | | | | 66,358 |

Data Element Worksheet Report for FYE: 2015, Almarante Fire District

| Number | Title | Amount |
|--------|----------------------------------------|--------|
| 1 | Unreserved Fund Balance | 6,562 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments | 0 |
| 4 | Cash and Investments | 0 |
| 5 | Current Liabilities | 0 |
| 6 | Current Liabilities | 0 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 67,609 |
| 9 | Intergovernmental Revenues | 6,214 |
| 10 | Total Expenditures | 66,358 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating (Proprietary) Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating (Proprietary) Expenses | 0 |

Affiliates Report for FYE 2015