# **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

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 Emergence If Yes, Have You Compiled With Section 218.									

#### **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 G	Grant - Public Safety	107,065										107,065
334200 - State Gra	nt - 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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