

### 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

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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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**