# **Unit Information** Unit Type: Special District Year: 2015 Unit Dependency: Independent Unit Name: Argyle Fire District Unit Status: Active **Location Information Contact Information** Name: Mr. Steve Richardson Name: Mr. Charles A. Day Title: Chairman Title: Chairman Phone: (850) 892-9730 Phone: (850) 892-4702 Email: argylefd99@gmail.com Address: Address: P. O. Box 61 P. O. Box 61 Argyle, FL 32422 Argyle, FL 32422

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Charlie Day	Name: Steve Richardson									
Title: Vice Chairman	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: 9/27/2016

Audit Received Date: 9/28/2016

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$21,611

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 9/23/2016

Auditor Name: Joseph A. Jones, CPA

Address:

6075 Bud Moulton Road Crestview, FL. 32536

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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
331200 - Federal Grant - Public Safety		43,460										43,460
342200 - Service C	harge - Fire Protection	168,416										168,416
361100 - Interest		2										2
369900 - Other Miscellaneous Revenues		2,256										2,256
388100 - Sale of General Capital Asset		2,000										2,000
	Grand Total	216,134										216,134

# **Expenditures Report for FYE 2015**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		6,892										6,892
522.30 - Fire Control -	Operating Expenses	160,699										160,699
522.60 - Fire Control -	Capital Outlay				24,026							24,026
522.70 - Fire Control - Debt Service		11,757										11,757
	Grand Total	179,348			24,026							203,374

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

**Affiliates Report for FYE 2015** 

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