

Unit Information

Unit Type: Special District Year: 2014
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: 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

Certification

Chief Financial Officer

Name: Ryan Jaycocks
Title: Bookkeeper/Deputy Chief

Chairman/Elected Official

Name: Mack Wilkins
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?

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 Code	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

