

### 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"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<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**



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

**Affiliates Report for FYE 2015**