

Unit Information

Unit Type: Special District Year: 2016

Unit Name: Avalon Beach / Mulat Fire Protection District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Donald E. Galbraith

Title: Treasurer

Phone: (850) 994-4445

Address:

P. O. Box 3503
Milton, FL 32572-3503

Contact Information

Name: Mr. Don Galbraith

Title: Treasurer

Phone: (850) 602-6313

Email: degpen@gmail.com

Address:

P O Box 3503
Milton, FL 32572-3503

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/26/2017

Audit Received Date: 10/20/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

14101 Panama City Beach Parkway
Suite 200
Panama City Beach, FL 32413

Certification

Chief Financial Officer

Name: Don Galbraith

Title: Commissioner, Treasurer

Chairman/Elected Official

Name: Rodney M. Johnson

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 checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Revenues Report for FYE 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 526,244 | | | | | | | | | | 526,244 |
| 324110 - Impact Fees - Residential - Public Safety | 12,900 | | | | | | | | | | 12,900 |
| 331200 - Federal Grant - Public Safety | 10,063 | | | | | | | | | | 10,063 |
| 361100 - Interest | 431 | | | | | | | | | | 431 |
| 369900 - Other Miscellaneous Revenues | 424 | | | | | | | | | | 424 |
| Grand Total | 550,062 | | | | | | | | | | 550,062 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 519.30 - Other General Government - Operating Expenses | 9,352 | | | | | | | | | | 9,352 |
| 522.10 - Fire Control - Personnel Services | 175,413 | | | | | | | | | | 175,413 |
| 522.30 - Fire Control - Operating Expenses | 187,588 | | | | | | | | | | 187,588 |
| 522.60 - Fire Control - Capital Outlay | 69,871 | | | | | | | | | | 69,871 |
| 522.70 - Fire Control - Debt Service | 40,369 | | | | | | | | | | 40,369 |
| Grand Total | 482,593 | | | | | | | | | | 482,593 |

Data Element Worksheet Report for FYE: 2016, Avalon Beach /
Mulat Fire Protection District

Affiliates Report for FYE 2016

