

**EMS FINANCIAL INFORMATION ATTESTATION FORM**

**Instructions:**

In accordance with the ALS First Responder Agreement, funds provided by the EMS Authority must be used solely for EMS Allowable Costs. Any unspent balance at the conclusion of a fiscal year must be accounted for and returned to the EMS Authority.

The following form is provided for consistent cost reporting and shall be submitted within ten (10) business days of Contractor's receipt of Annual External Audit.

**To be Completed by Contractor:**

City or Fire District (Contractor): City of Madeira Beach  
Name of Person Completing Form: Andrew Laflin  
Phone Number and Email Address: 727-391-9951 alafin@madeirabeachfl.gov  
Fiscal Year: 2023

EMS Funding Received by Contractor	\$555,911	Audit Page: 71
EMS Allowable Costs Incurred by Contractor	\$650,745	Audit Page: 71
Difference (If excess, amount due to Pinellas County)	\$(94,834)	Audit Page: 71

**PLEASE INCLUDE A COPY OF ANNUAL AUDIT AND  
SUPPORTING DOCUMENTATION AS NEEDED.**

We certify that, based on our audit of the entity's financial statement for the fiscal year 2023, we have reviewed payroll registers, salary and benefit actual expenditures, actual relief staffing costs incurred to maintain continuous staffing of Authority authorized positions, and actual costs of supervision, fuel, maintenance and repairs and other allowable costs. Nothing has come to our attention related to the costs identified in the audit of the financial statements to contradict that those costs, in line 2 above, are related to EMS Authorized positions and units and comply with the EMS Allowable Cost Standards contained in Pinellas County EMS Resolution 09-38.

James Moore & Co., P.L.  
Signature and Date, Contractor's External Auditor