

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Almarante Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. RYAN JAYCOCKS

Title: Bookkeeper

Phone: (850) 652-3911

Address:

3710 Old California Rd
Laurel Hill, FL 32567

Contact Information

Name: Mr. RYAN JAYCOCKS

Title: Bookkeeper

Phone: (850) 652-3911

Email: almarantedepchief@fairpoint.net

Address:

3710 Old California Rd
Laurel Hill, FL 32567

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 8/22/2020

Audit Received Date: 8/24/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/16/2020

Auditor Name: Chapman Accounting Solutions,
LLC

Address:
7224 US HWY 11
SPRINGVILLE, ALABAMA 35146

Certification

Chief Financial Officer

Name: RYAN JAYCOCKS

Title: FINANCIAL OFFICER

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"/>
--------------------------	-------------------------------------

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110 - Impact Fees - Residential - Public Safety	8,832										8,832
334200 - State Grant - Public Safety	19,265										19,265
342200 - Service Charge - Fire Protection	78,487										78,487
364000 - Disposition of Fixed Assets	3,314										3,314
Grand Total	109,898										109,898

Expenditures Report for FYE 2019

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	3,663										3,663
522.30 - Fire Control - Operating Expenses	4,993										4,993
522.30 - Fire Control - Operating Expenses	2,815										2,815
522.30 - Fire Control - Operating Expenses	7,619										7,619
522.30 - Fire Control - Operating Expenses	5,067										5,067
522.30 - Fire Control - Operating Expenses	1,599										1,599
522.30 - Fire Control - Operating Expenses	3,278										3,278
522.30 - Fire Control - Operating Expenses	2,749										2,749
522.30 - Fire Control - Operating Expenses	8,413										8,413
522.30 - Fire Control - Operating Expenses	15,517										15,517
522.30 - Fire Control - Operating Expenses	3,060										3,060
522.60 - Fire Control - Capital Outlay	33,830										33,830
Grand Total	92,603										92,603

Data Element Worksheet Report for FYE: 2019, Almarante Fire District

Affiliates Report for FYE 2019

