

Unit Information

Unit Type: Special District Year: 2016
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
3710 Old California Rd
Laurel Hill, FL 32567

Contact Information

Name: Mr. Ryan Jaycocks
Title: Bookkeeper
Phone: (850) 826-1384
Email: almarantedepchief@fairpoint.net

Address:
P.O. Box 700
3710 Old California Rd
Laurel Hill, FL 32567

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/25/2017
Audit Received Date: 8/28/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/24/2017
Auditor Name: Joseph A. Jones, CPA

Address:
6075 Bud Moulton Road
Crestview, FL. 32536

Certification

Chief Financial Officer

Name: Ryan Jaycocks
Title: Deputy Chief

Chairman/Elected Official

Name: Richard Barnes
Title: Board member

	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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	65,335										65,335
324110 - Impact Fees - Residential - Public Safety	4,015										4,015
331200 - Federal Grant - Public Safety	238,096										238,096
334200 - State Grant - Public Safety	1,375										1,375
369900 - Other Miscellaneous Revenues	1,374										1,374
388100 - Sale of General Capital Asset	4,500										4,500
Grand Total	314,695										314,695

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	13,817										13,817
522.30 - Fire Control - Operating Expenses	46,857										46,857
522.60 - Fire Control - Capital Outlay	251,122										251,122
Grand Total	311,796										311,796

Data Element Worksheet Report for FYE: 2016, Almarante Fire District

Affiliates Report for FYE 2016

