

### 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"/>
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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 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**

