

Unit Information

Unit Type: Special District Year: 2017
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: 7/3/2018
Audit Received Date:
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Ryan Jaycocks
Title: Bookkeeper

Chairman/Elected Official

Name: Richard Barnes
Title: Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	69,843										69,843
324110 - Impact Fees - Residential - Public Safety	5,137										5,137
334200 - State Grant - Public Safety	6,277										6,277
342200 - Service Charge - Fire Protection	1,366										1,366
Grand Total	82,623										82,623

Expenditures Report for FYE 2017

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	85,384										85,384
522.60 - Fire Control - Capital Outlay	8,241										8,241
Grand Total	93,625										93,625

Data Element Worksheet Report for FYE: 2017, Almarante Fire District

Number Title	Amount
1 Unreserved Fund Balance	4,000
2 Restricted Net Assets	0
3 Cash and Investments	5,458
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	82,623
9 Intergovernmental Revenues	0
10 Total Expenditures	93,625
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2017