

### 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?

|                          |                                     |
|--------------------------|-------------------------------------|
| <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 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