

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Almarante Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Dottie Roberts
Title: Bookkeeper
Phone: (850) 652-3911

Address:
7541 N Highway 85
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: 6/29/2019
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: Financial Bookkeeper

Chairman/Elected Official

Name: Dottie Roberts
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	73,895										73,895
324110 - Impact Fees - Residential - Public Safety	4,171										4,171
334200 - State Grant - Public Safety	6,941										6,941
366000 - Contributions and Donations from Private Sources	150										150
369900 - Other Miscellaneous Revenues	141										141
Grand Total	85,298										85,298

Expenditures Report for FYE 2018

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	76,751										76,751
522.60 - Fire Control - Capital Outlay	3,500										3,500
Grand Total	80,251										80,251

Data Element Worksheet Report for FYE: 2018, Almarante Fire District

Number Title	Amount
1 Unreserved Fund Balance	11,916
2 Restricted Net Assets	0
3 Cash and Investments	11,916
4 Cash and Investments	0
5 Current Liabilities (Governmental)	0
6 Current Liabilities (Proprietary)	0
7 Long-Term Debt	0
8 Total Revenues	85,298
9 Intergovernmental Revenues	6,941
10 Total Expenditures	80,251
11 Debt Service Expenditures	0
12 Total Operating Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating Expenses	0

Affiliates Report for FYE 2018