

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Almarante Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. RYAN JAYCOCKS
Title: Bookkeeper
Phone: (850) 652-3911

Address:
3710 Old California Rd
Laurel Hill, FL 32567

Contact Information

Name: Mr. RYAN JAYCOCKS
Title: Bookkeeper
Phone: (850) 652-3911
Email: almarantedepchief@fairpoint.net

Address:
3710 Old California Rd
Laurel Hill, FL 32567

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 8/22/2020
Audit Received Date: 8/24/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/16/2020
Auditor Name: Chapman Accounting Solutions, LLC

Address:
7224 US HWY 11
SPRINGVILLE, ALABAMA 35146

Certification

Chief Financial Officer

Name: RYAN JAYCOCKS
Title: FINANCIAL OFFICER

Chairman/Elected Official

Name: MACK WILKINS
Title: CHAIRMAN

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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110 - Impact Fees - Residential - Public Safety	8,832										8,832
334200 - State Grant - Public Safety	19,265										19,265
342200 - Service Charge - Fire Protection	78,487										78,487
364000 - Disposition of Fixed Assets	3,314										3,314
Grand Total	109,898										109,898

Expenditures Report for FYE 2019

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	3,663										3,663
522.30 - Fire Control - Operating Expenses	4,993										4,993
522.30 - Fire Control - Operating Expenses	2,815										2,815
522.30 - Fire Control - Operating Expenses	7,619										7,619
522.30 - Fire Control - Operating Expenses	5,067										5,067
522.30 - Fire Control - Operating Expenses	1,599										1,599
522.30 - Fire Control - Operating Expenses	3,278										3,278
522.30 - Fire Control - Operating Expenses	2,749										2,749
522.30 - Fire Control - Operating Expenses	8,413										8,413
522.30 - Fire Control - Operating Expenses	15,517										15,517
522.30 - Fire Control - Operating Expenses	3,060										3,060
522.60 - Fire Control - Capital Outlay	33,830										33,830
Grand Total	92,603										92,603

Data Element Worksheet Report for FYE: 2019, Almarante Fire District

Affiliates Report for FYE 2019

