

### Unit Information

Unit Type: Special District                      Year: 2020  
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

#### Revision #3 AFR

AFR Status: Verified By DFS  
AFR Received Date: 5/29/2021  
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: Mack Wilkins  
Title: Chairman

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 2020**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
324110.02.03 - Impact Fees - Residential - Public Safety	7,168										7,168
325200 - Special Assessments - Charges for Public Services	76,968										76,968
334200 - State Grant - Public Safety	7,500										7,500
369900 - Other Miscellaneous Revenues	1,146										1,146
Grand Total	92,782										92,782

**Expenditures Report for FYE 2020**

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	74,429										74,429
522.90 - Fire Control - Other Uses	6,270										6,270
Grand Total	80,699										80,699

**Data Element Worksheet Report for FYE: 2020, Almarante Fire District**



<b>Number</b>	<b>Title</b>	<b>Amount</b>
1	Unreserved Fund Balance	29,818
2	Restricted Net Assets	15,777
3	Cash and Investments	0
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	90,782
9	Intergovernmental Revenues	0
10	Total Expenditures	80,699
11	Debt Service Expenditures	0
12	Total Operating Revenues	90,782
13	Intergovernmental Revenues	0
14	Total Operating Expenses	80,699

**Affiliates Report for FYE 2020**