

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

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <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 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

