

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

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"/>
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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

Number	Title	Amount
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