Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Almarante Fire District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Richard Barnes

Title: Treasurer

Phone: (850) 652-3089

Address:

P. O. Box 700
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

Certification

Chief Financial Officer

Name: Ryan Jaycocks

Title: Bookkeeper

Chairman/Elected Official

Name: Richard Barnes

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/3/2018

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:

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	69,843										69,843
324110 - Impact Fees - Residential - Public Safety	5,137										5,137
334200 - State Grant - Public Safety	6,277										6,277
342200 - Service Charge - Fire Protection	1,366										1,366
Grand Total	82,623										82,623

Expenditures Report for FYE 2017

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	85,384										85,384
522.60 - Fire Control - Capital Outlay	8,241										8,241
Grand Total	93,625										93,625

Data Element Worksheet Report for FYE: 2017, Almarante Fire District

Number	Title	Amount
1	Unreserved Fund Balance	4,000
2	Restricted Net Assets	0
3	Cash and Investments	5,458
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	82,623
9	Intergovernmental Revenues	0
10	Total Expenditures	93,625
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2017