

Unit Information

Unit Type: Special District Year: 2016
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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/25/2017
Audit Received Date: 8/28/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/24/2017
Auditor Name: Joseph A. Jones, CPA

Address:
6075 Bud Moulton Road
Crestview, FL. 32536

Certification

Chief Financial Officer

Name: Ryan Jaycocks
Title: Deputy Chief

Chairman/Elected Official

Name: Richard Barnes
Title: Board member

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 2016

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 65,335 | | | | | | | | | | 65,335 |
| 324110 - Impact Fees - Residential - Public Safety | 4,015 | | | | | | | | | | 4,015 |
| 331200 - Federal Grant - Public Safety | 238,096 | | | | | | | | | | 238,096 |
| 334200 - State Grant - Public Safety | 1,375 | | | | | | | | | | 1,375 |
| 369900 - Other Miscellaneous Revenues | 1,374 | | | | | | | | | | 1,374 |
| 388100 - Sale of General Capital Asset | 4,500 | | | | | | | | | | 4,500 |
| Grand Total | 314,695 | | | | | | | | | | 314,695 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 513.30 - Financial and Administrative - Operating Expenses | 13,817 | | | | | | | | | | 13,817 |
| 522.30 - Fire Control - Operating Expenses | 46,857 | | | | | | | | | | 46,857 |
| 522.60 - Fire Control - Capital Outlay | 251,122 | | | | | | | | | | 251,122 |
| Grand Total | 311,796 | | | | | | | | | | 311,796 |

Data Element Worksheet Report for FYE: 2016, Almarante Fire District

Affiliates Report for FYE 2016

