

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Almarante Fire District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Dottie Roberts
Title: Bookkeeper
Phone: (850) 652-3911

Address:
7541 N Highway 85
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: 6/29/2019
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: Financial Bookkeeper

Chairman/Elected Official

Name: Dottie Roberts
Title: Treasurer

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	73,895										73,895
324110 - Impact Fees - Residential - Public Safety	4,171										4,171
334200 - State Grant - Public Safety	6,941										6,941
366000 - Contributions and Donations from Private Sources	150										150
369900 - Other Miscellaneous Revenues	141										141
Grand Total	85,298										85,298

Expenditures Report for FYE 2018

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	76,751										76,751
522.60 - Fire Control - Capital Outlay	3,500										3,500
Grand Total	80,251										80,251

Data Element Worksheet Report for FYE: 2018, Almarante Fire District

Number	Title	Amount
1	Unreserved Fund Balance	11,916
2	Restricted Net Assets	0
3	Cash and Investments	11,916
4	Cash and Investments	0
5	Current Liabilities (Governmental)	0
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	85,298
9	Intergovernmental Revenues	6,941
10	Total Expenditures	80,251
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2018