

Unit Information

Unit Type: Special District Year: 2011
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
Laurel Hill, FL 32567

Contact Information

Name: Mr. Ryan Jaycocks
Title: Bookkeeper
Phone: (850) 652-2064
Email: mp3sgt@yahoo.com

Address:
P.O. Box 700
Laurel Hill, FL 32567

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/9/2012
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: Mack Wilkins
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	40,039										40,039
324110 - Impact Fees - Residential - Public Safety	1,000										1,000
331200 - Federal Grant - Public Safety	7,850										7,850
393000 - Special Items(Gain)	648										648
Grand Total	49,537										49,537

Expenditures Report for FYE 2011

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	38,465										38,465
522.90 - Fire Control - Other Uses	5,397										5,397
Grand Total	43,862										43,862

Data Element Worksheet Report for FYE: 2011, Almarante Fire District

Number Title	Amount
1 Unreserved Fund Balance	20,055
2 Unrestricted Net Assets - Proprietary	0
3 Cash and Investments	0
4 Cash and Investments - Proprietary	0
5 Current Liabilities	0
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues	49,537
9 Intergovernmental Revenues	30,039
10 Total Expenditures	43,862
11 Debt Service Expenditures	0
12 Total Operating Revenues - Proprietary	0
13 Intergovernmental Revenues -	0
14 Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2011