

Unit Information

Unit Type: Special District Year: 2012
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: 6/14/2013
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 book keeper

Chairman/Elected Official

Name: Mack Wilkins
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	59,310										59,310
324110 - Impact Fees - Residential - Public Safety	1,288										1,288
351200 - Judgments and Fines - As Decided by Circuit Court Criminal	2,292										2,292
369900 - Other Miscellaneous Revenues	486										486
Grand Total	63,376										63,376

Expenditures Report for FYE 2012

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	61,304										61,304
522.60 - Fire Control - Capital Outlay	19,400										19,400
Grand Total	80,704										80,704

Data Element Worksheet Report for FYE: 2012, Almarante Fire District

Number Title	Amount
1 Unreserved Fund Balance	0
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	10,000
4 Cash and Investments - Proprietary	0
5 Current Liabilities - Governmental	0
6 Current Liabilities - Proprietary	0
7 Long-Term Debt	0
8 Total Revenues - Governmental	63,376
9 Intergovernmental Revenues	0
10 Total Expenditures - Governmental	80,704
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 2012