Unit Information Unit Type: Special District Year: 2010 Unit Name: Almarante Fire District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Richard Barnes Name: Mr. Ryan Jaycocks Title: Bookkeeper Title: Treasurer Phone: (850) 652-3089 Phone: (850) 652-2064 Email: mp3sgt@yahoo.com Address: Address: P. O. Box 700 P.O. Box 700 Laurel Hill, FL 32567 Laurel Hill, FL 32567

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Ryan Jaycocks	Name: Mack Wilkins						
Title: Financial Bookkeeper	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/13/2011

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:

Thursday, April 25, 2024 Page 1 of 4

Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Opt	tion Taxes	49,476										49,476
324110 - Impact Fe	ees - Residential - Public Safety	750										750
	Grand Total	50,226										50,226

Expenditures Report for FYE 2010

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.30 - Fire Control -	Operating Expenses	40,500										40,500
	Grand Total	40,500										40,500

Data Element Worksheet Report for FYE: 2010, Almarante Fire District

Thursday, April 25, 2024 Page 2 of 4

Thursday, April 25, 2024 Page 3 of 4

Number Title	Amount
1 Unreserved Fund Balance	0
2 Unrestricted Net Assets	0
3 Cash and Investments	0
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	50,226
9 Intergovernmental Revenues	0
10 Total Expenditures	40,500
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues -	49,476
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2010

Thursday, April 25, 2024 Page 4 of 4