

### 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

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 checked="" type="checkbox"/>	<input type="checkbox"/>
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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