

### 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**



<b>Number Title</b>	<b>Amount</b>
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**