

Unit Information

Unit Type: Special District Year: 2013
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: 4/13/2014
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 officer

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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
312100 - Local Option Taxes	53,987										53,987
334200 - State Grant - Public Safety	500										500
369900 - Other Miscellaneous Revenues	50										50
388100 - Sale of General Capital Asset	8,500										8,500
Grand Total	63,037										63,037

Expenditures Report for FYE 2013

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	63,587										63,587
522.60 - Fire Control - Capital Outlay	2,132										2,132
Grand Total	65,719										65,719

Data Element Worksheet Report for FYE: 2013, Almarante Fire District

Number Title	Amount
1 Unreserved Fund Balance	6,956
2 Unrestricted Net Assets	0
3 Cash and Investments - Governmental	6,956
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	63,037
9 Intergovernmental Revenues	500
10 Total Expenditures - Governmental	65,719
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 2013