Unit Information Unit ID: 300142 Year: 2013 Unit Name: Immokalee Fire Control District Unit Status: Active Unit Dependency: Independent **Contact Information Location Information** Name: Mr. Paul Anderson Jr. Name: Mrs. Ann Carver Title: Fire Chief Title: Admin. Assistant Phone: (239) 657-2111 Phone: (239) 657-2111 Fax: (239) 657-9489 Email: acarver@immfire.com Address: Address: 502 East New Market Road 502 East New Market Road Immokalee, FL 34142 Immokalee, FL 34142

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: Paul Anderson Jr.	Name: Trravis Anderson						
Title: Fire Chief	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence	ry in this year?						
If Yes, Have You Complied With Section 218.	503(2), Florida Statutes?						
Auditor General Rule: Section 10.554(1)(h)6.b Annual Financial Report agree with the Audite (Do total revenues and expenditures per fund balance to the audited Statement of Revenues	d Financial Statement? group on the AFR						
	I						

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/23/2014 Audit Received Date: 5/23/2014 Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/25/2014

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane

Building 55

Fort Myers, FL 33907

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Revenues Report for FYE 2013

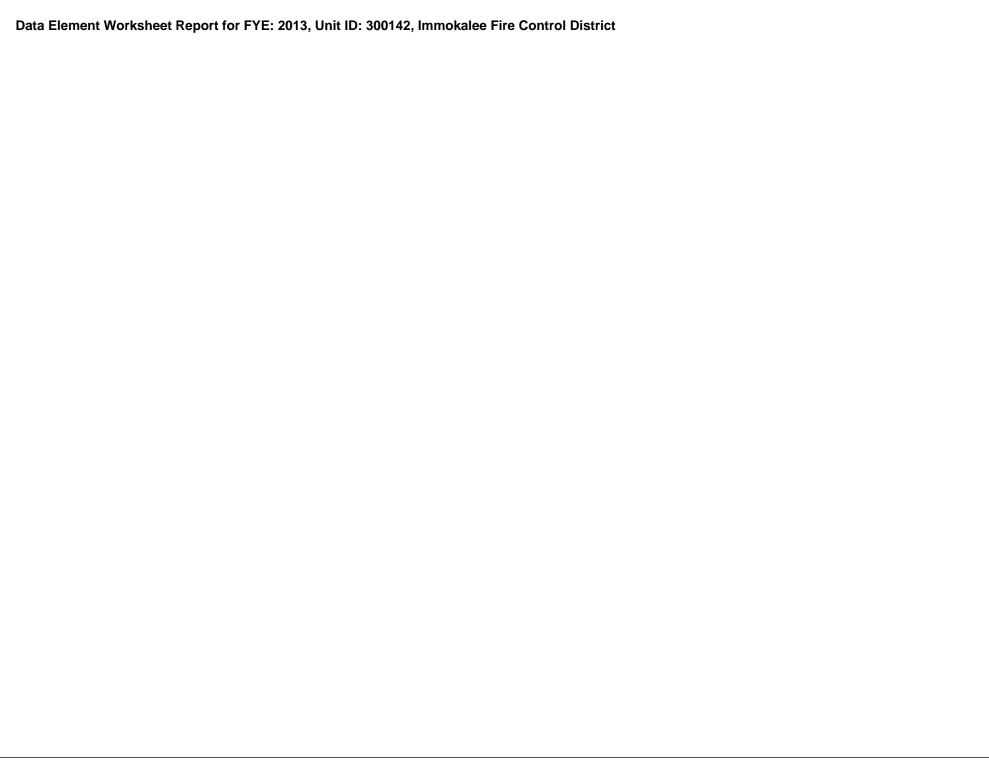
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	2,052,719										2,052,719
324110 - Impact Fe	ees - Residential - Public Safety		4,276									4,276
331200 - Federal G	Grant - Public Safety	295,832										295,832
335210 - State Rev Compensation	venue Sharing - Firefighter Supplemental	670										670
342500 - Service C	harge - Protective Inspection Fees	49,581										49,581
361100 - Interest		7,814										7,814
369900 - Other Mis	cellaneous Revenues	149,372										149,372
	Grand Total	2,555,988	4,276									2,560,264

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Expenditures Report for FYE 2013

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control -	Personal Services	1,813,218										1,813,218
522.30 - Fire Control - Operating Expenses		437,841	4,276									442,117
522.60 - Fire Control - Capital Outlay		7,861										7,861
	Grand Total	2,258,920	4,276									2,263,196

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Component Unit	Туре	Total	Total	Total Debt	
		Revenues	Expenditues		

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