

### Unit Information

Unit ID: 300142

Year: 2013

Unit Name: Immokalee Fire Control District

Unit Status: Active

Unit Dependency: Independent

#### Location Information

Name: Mr. Paul Anderson Jr.

Title: Fire Chief

Phone: (239) 657-2111

Fax: (239) 657-9489

Address:

502 East New Market Road  
Immokalee, FL 34142

#### Contact Information

Name: Mrs. Ann Carver

Title: Admin. Assistant

Phone: (239) 657-2111

Email: acarver@immfire.com

Address:

502 East New Market Road  
Immokalee, FL 34142

### 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

### Certification

#### Chief Financial Officer

Name: Paul Anderson Jr.

Title: Fire Chief

#### Chairman/Elected Official

Name: Trravis Anderson

Title: Chairman

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

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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 Valorem Taxes	2,052,719										2,052,719
324110 - Impact Fees - Residential - Public Safety		4,276									4,276
331200 - Federal Grant - Public Safety	295,832										295,832
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	670										670
342500 - Service Charge - Protective Inspection Fees	49,581										49,581
361100 - Interest	7,814										7,814
369900 - Other Miscellaneous Revenues	149,372										149,372
Grand Total	2,555,988	4,276									2,560,264

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - 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



Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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