

Unit Information

Unit ID: 300142

Year: 2017

Unit Name: Immokalee Fire Control District

Unit Status: Active

Unit Dependency: Independent

Location Information

Name: Mr. Michael J. Choate

Title: Fire Chief

Phone: (239) 657-2111

Fax: (239) 657-9489

Address:

502 East New Market Road
Immokalee, FL 34142

Contact Information

Name: Ms. Alma R. Valladares

Title: Admin. Assistant

Phone: (239) 657-2111

Email: avalladares@immfire.com

Address:

502 East New Market Road
Immokalee, FL 34142

Certification

Chief Financial Officer

Name: Becky Bronsdon

Title: Chief Financial Officer

Chairman/Elected Official

Name: Patricia Anne Goodnight

Title: Chairman

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	Yes	No

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

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?)

AFR Details

Original AFR

AFR Status: Submitted

AFR Received Date: 5/17/2018

Audit Received Date: 5/16/2018

Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/17/2018

Auditor Name: Tuscan & Company, PA

Address:
12621 World Plaza Lane
Building 55
Fort Myers, FL 33907

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,994,850										2,994,850
324110 - Impact Fees - Residential - Public Safety		38,159									38,159
331200 - Federal Grant - Public Safety	1,262,651										1,262,651
334200 - State Grant - Public Safety	14,013										14,013
342500 - Service Charge - Protective Inspection Fees	29,394										29,394
342900 - Service Charge - Other Public Safety Charges and Fees	3,324										3,324
361100 - Interest	10,157	17,310									27,467
369900 - Other Miscellaneous Revenues	57,268										57,268
Grand Total	4,371,657	55,469									4,427,126

Expenditures Report for FYE 2017

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	3,313,302										3,313,302
522.30 - Fire Control - Operating Expenses	793,290	10,052									803,342
522.60 - Fire Control - Capital Outlay	247,119	45,417									292,536
Grand Total	4,353,711	55,469									4,409,180