Unit Information

Unit ID: 300142

Year: 2017

Unit Status: Active

Unit Dependency: Independent

Unit Name: Immokalee Fire Control District

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

Chief Financial Officer Certification Chairman/Elected Official

Name: Becky Bronsdon

Title: Chief Financial Officer

Name: Patricia Anne Goodnight

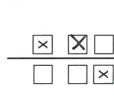
Title: Chairman

Yes N_o

Have You Experienced a Financial Emergency 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): 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 Received Date: 5/17/2018 AFR Status: Submitted

Submission Type: Electronic Audit Received Date: 5/16/2018

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/17/2018

Auditor Name: Tuscan & Company, PA

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

Revenues Report for FYE 2017

Account Code	General		=	Canital	Dormanont	Entounico	Tatouna	Donoion	Turnet	Commonant	7
	G	Revenue	Dept Selvice	Projects	Fermanenc	Enterprise	Service	Pension	irust	Units	lotal
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										14.01
342500 - Service Charge - Protective Inspection Fees	29,394										29.39
342900 - Service Charge - Other Public Safety Charges and Fees	3,324										3,324
361100 - Interest	10,157	17,310									27,46
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	rsonal Services	3,313,302										3,313,302
522.30 - Fire Control - Operating Expenses	erating Expenses	793,290	10,052									803,34
522.60 - Fire Control - Capital Outlay	pital Outlay	247,119	45,417									292,536
	Grand Total	4,353,711	55,469									4,409,180