

### Unit Information

Unit ID: 300142

Year: 2016

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

### AFR Details

#### Original AFR

AFR Status: Submitted

AFR Received Date: 6/29/2017

Audit Received Date: 6/29/2017

Submission Type: Electronic

### Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/23/2017

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane  
Building 55  
Fort Myers, FL 33907

### Certification

#### Chief Financial Officer

Name: Michael J. Choate

Title: Fire Chief

#### Chairman/Elected Official

Name: Anne Patricia Goodnight

Title: Chairmaan

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

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?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

## Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,552,794										2,552,794
324110 - Impact Fees - Residential - Public Safety		399,019									399,019
331100 - Federal Grant - General Government	6,289										6,289
331200 - Federal Grant - Public Safety	956,483										956,483
342500 - Service Charge - Protective Inspection Fees	41,727										41,727
342900 - Service Charge - Other Public Safety Charges and Fees	7,418										7,418
361100 - Interest	9,774	13,203									22,977
369900 - Other Miscellaneous Revenues	247,119										247,119
Grand Total	3,821,604	412,222									4,233,826

**Expenditures Report for FYE 2016**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
22.10 - Fire Control - Personal Services	2,884,075										2,884,075
22.30 - Fire Control - Operating Expenses	656,352	11,903									668,255
22.60 - Fire Control - Capital Outlay	79,334	400,319									479,653
Grand Total	3,619,761	412,222									4,031,983



<b>Component Unit</b>	<b>Type</b>	<b>Total Revenues</b>	<b>Total Expenditures</b>	<b>Total Debt</b>
-----------------------	-------------	-----------------------	---------------------------	-------------------