

**Unit Information**

Unit ID: 300142 Year: 2018

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: 5/21/2019

Audit Received Date: 5/17/2019

Submission Type: Electronic

**Debt Information**

Long-Term Debt: \$70,014

**Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/25/2019

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane  
Building 55  
Fort Myers, FL 33907

**Certification**

**Chief Financial Officer**

Name: Becky Bronsdon

Title: Chief Financial Officer

**Chairman/Elected Official**

Name: Patricia Anne Goodnight

Title: Chair

Yes No

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

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?)

# Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,423,086										3,423,086
324110 - Impact Fees - Residential - Public Safety		109,670									109,670
331200 - Federal Grant - Public Safety	327,554										327,554
334200 - State Grant - Public Safety	3,710										3,710
361100 - Interest	14,856	30,285									45,141
364000 - Disposition of Fixed Assets	101,432										101,432
369900 - Other Miscellaneous Revenues	704,896										704,896
Grand Total	4,575,534	139,955									4,715,489

# Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
2.10 - Fire Control - Personal Services	3,459,410										3,459,410
2.30 - Fire Control - Operating Expenses	749,119	9,549									758,668
2.60 - Fire Control - Capital Outlay	178,940	130,406									309,346
2.70 - Fire Control - Debt Service	11,575										11,575
<b>Grand Total</b>	<b>4,399,044</b>	<b>139,955</b>									<b>4,538,999</b>



Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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