

Unit Information

Unit ID: 300142

Year: 2019

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. Becky Bronsdon

Title: Chief Financial Officer

Phone: (239) 657-2111

Email: bbronsdon@immfire.com

Address:

502 East New Market Road
Immokalee, FL 34142

AFR Details

Original AFR

AFR Status: Certified By Entity

AFR Recieved Date: 3/25/2020

Audit Recieved Date: 3/20/2020

Submission Type: Electronic

Debt Information

Long-Term Debt: \$741,546

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/3/2020

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: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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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?)

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,920,526										3,920,526
324110 - Impact Fees - Residential - Public Safety		252,619									252,619
334200 - State Grant - Public Safety	6,012										6,012
361100 - Interest	35,392	113,678									149,070
369900 - Other Miscellaneous Revenues	161,794										161,794
383000 - Installment Purchases & Capital Lease Proceeds	764,074										764,074
Grand Total	4,887,798	366,297									5,254,095

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services	3,393,979										3,393,979
522.30 - Fire Control - Operating Expenses	602,229	10,015									612,244
522.60 - Fire Control - Capital Outlay	769,639	356,282									1,125,921
522.70 - Fire Control - Debt Service	19,843										19,843
Grand Total	4,785,690	366,297									5,151,987

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
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