

### Unit Information

Unit Type: Special District

Year: 2011

Unit Name: Big Corkscrew Island Fire Control and Rescue District

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. R. Eliseo Chao

Title: Treasurer

Phone: (239) 455-1204

Address:

13240 Immokalee Road  
Naples, FL 34120

### Contact Information

Name: Mr. Paul M. Plamondon

Title: Board Chairman

Phone: (239) 455-1204

Email: commplamondon@bcifr.com

Address:

13240 Immokalee Road  
Naples, FL 34120

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 5/30/2012

Audit Received Date: 5/30/2012

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$975,387

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2012

Auditor Name: Perrino & Associates Certified  
Public Accountants and Consultants

Address:

4100 Corporate Sq #160  
Naples, FL 34104

### Certification

#### Chief Financial Officer

Name: Michael T Ginson

Title: Assistant Fire Chief

#### Chairman/Elected Official

Name: Paul M Plamondon

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,188,026										2,188,026
324110 - Impact Fees - Residential - Public Safety		93,336									93,336
331200 - Federal Grant - Public Safety	156,155										156,155
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	7,560										7,560
337200 - Local Government Unit Grant - Public Safety	24,403										24,403
341300 - Administrative Service Fees	23,553										23,553
342500 - Service Charge - Protective Inspection Fees	3,532										3,532
361100 - Interest	6,990	719									7,709
361200 - Dividends	207										207
362000 - Rents and Royalties	15,399										15,399
364000 - Disposition of Fixed Assets	5,151										5,151
369900 - Other Miscellaneous Revenues	18,357										18,357
Grand Total	2,449,333	94,055									2,543,388

Expenditures Report for FYE 2011

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	2,416,912										2,416,912
522.30 - Fire Control - Operating Expenses	315,345	1,400									316,745
522.60 - Fire Control - Capital Outlay		6,745									6,745
522.70 - Fire Control - Debt Service	69,813	94,387									164,200
522.80 - Fire Control - Grants and Aids	180,558										180,558
Grand Total	2,982,628	102,532									3,085,160

Data Element Worksheet Report for FYE: 2011, Big Corkscrew  
Island Fire Control and Rescue District

Affiliates Report for FYE 2011

