

Unit Information

Unit Type: Special District Year: 2010

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: 10/25/2011

Audit Received Date: 2/29/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$938,480

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/27/2011

Auditor Name: Perrino & Associates Certified Public Accountants and Consultants

Address:

4100 Corporate Sq. #160
Naples, Florida 34104

Certification

Chief Financial Officer

Name: Michael T. Ginson

Title: Asst. Chief

Chairman/Elected Official

Name: Paul Plamondon

Title: Fire Commissioner

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,375,553										3,375,553
324120 - Impact Fees - Commercial - Public Safety		51,963									51,963
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	7,460										7,460
337200 - Local Government Unit Grant - Public Safety	45,552										45,552
342200 - Service Charge - Fire Protection	6,830										6,830
349000 - Other Charges for Services	15,689										15,689
361100 - Interest	12,228	1,649									13,877
361200 - Dividends	189										189
362000 - Rents and Royalties	14,400										14,400
364000 - Disposition of Fixed Assets	25,008										25,008
369900 - Other Miscellaneous Revenues	6,883										6,883
Grand Total	3,509,792	53,612									3,563,404

Expenditures Report for FYE 2010

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	3,231,578										3,231,578
522.30 - Fire Control - Operating Expenses	397,875	691									398,566
522.60 - Fire Control - Capital Outlay	51,732	323,281									375,013
522.70 - Fire Control - Debt Service	69,813	97,257									167,070
Grand Total	3,750,998	421,229									4,172,227

Data Element Worksheet Report for FYE: 2010, Big Corkscrew
Island Fire Control and Rescue District

Affiliates Report for FYE 2010

