

Unit Information

Unit Type: Special District Year: 2013

Unit Name: Bayshore Fire Protection & Rescue Service District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Larry Nisbet

Title: Fire Chief

Phone: (239) 543-3443

Address:

17350 Nalle Road
North Ft Myers, FL 33917

Contact Information

Name: Ms. Theresa Sharp

Title: Office Manager

Phone: (239) 543-3443

Email: tsharp@bayshorefire.org

Address:

17350 Nalle Road
North Ft Myers, FL 33917

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/8/2014

Audit Received Date: 4/25/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$200,295

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/11/2014

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave.
Punta Gorda, FL 33950

Certification

Chief Financial Officer

Name: Lawrence Nisbet

Title: Fire Chief

Chairman/Elected Official

Name: Eric DuCrou

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 Statutes?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,056,962										1,056,962
324110 - Impact Fees - Residential - Public Safety		948									948
331200 - Federal Grant - Public Safety	332,709										332,709
334200 - State Grant - Public Safety	905										905
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,981										1,981
342200 - Service Charge - Fire Protection	32,340										32,340
342500 - Service Charge - Protective Inspection Fees	655										655
342900 - Service Charge - Other Public Safety Charges and Fees	38										38
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	453	1									454
365000 - Sale of Surplus Materials and Scrap	14,000										14,000
366000 - Contributions and Donations from Private Sources	9,882										9,882
369300 - Settlements	2,042										2,042
369900 - Other Miscellaneous Revenues	1,309										1,309
Grand Total	1,463,276	949									1,464,225

Expenditures Report for FYE 2013

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	1,229,940										1,229,940
522.30 - Fire Control - Operating Expenses	169,453										169,453
522.60 - Fire Control - Capital Outlay	42,883										42,883
522.70 - Fire Control - Debt Service	1,110	53,159									54,269
Grand Total	1,443,386	53,159									1,496,545

Data Element Worksheet Report for FYE: 2013, Bayshore Fire Protection & Rescue Service District

Affiliates Report for FYE 2013

