Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Bayshore Fire Protection and 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

Certification

Chief Financial Officer

Name: Lawrence Nisbet

Title: Fire Chief

Chairman/Elected Official

Name: Tracy Hansen

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/13/2018

Audit Received Date: 7/25/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $89,548

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/2/2018

Auditor Name: Ashley, Brown & Company, CPAs

Address:
366 East Olympia Ave
Punta Gorda, FL 33950

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,215,831										1,215,831
324110 - Impact Fees - Residential - Public Safety		5,689									5,689
324120 - Impact Fees - Commercial - Public Safety		887									887
331200 - Federal Grant - Public Safety	431,251										431,251
334200 - State Grant - Public Safety	4,539										4,539
334500 - State Grant - Economic Environment	5,692										5,692
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	4,620										4,620
342200 - Service Charge - Fire Protection	33,455										33,455
342500 - Service Charge - Protective Inspection Fees	271										271
342900 - Service Charge - Other Public Safety Charges and Fees	1,923										1,923
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	2,490	17									2,507
365000 - Sale of Surplus Materials and Scrap	113										113
366000 - Contributions and Donations from Private Sources	17,673										17,673
369900 - Other Miscellaneous Revenues	2,518										2,518
Grand Total	1,730,376	6,593									1,736,969

Expenditures Report for FYE 2017

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	1,468,513										1,468,513
522.30 - Fire Control - Operating Expenses	214,062										214,062
522.60 - Fire Control - Capital Outlay	4,279										4,279
522.70 - Fire Control - Debt Service	1,580	23,654									25,234
Grand Total	1,688,434	23,654									1,712,088

Data Element Worksheet Report for FYE: 2017, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2017