

Unit Information

Unit Type: Special District Year: 2015

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/24/2016

Audit Received Date: 6/27/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$151,692

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2016

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: Tracey Hansen

Title: Chairman

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"/>
--------------------------	--------------------------

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,110,263										1,110,263
324110 - Impact Fees - Residential - Public Safety		5,102									5,102
324120 - Impact Fees - Commercial - Public Safety		18,712									18,712
331200 - Federal Grant - Public Safety	137,022										137,022
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	3,240										3,240
342200 - Service Charge - Fire Protection	32,534										32,534
342500 - Service Charge - Protective Inspection Fees	1,280										1,280
342900 - Service Charge - Other Public Safety Charges and Fees	14										14
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	1,775	14									1,789
364000 - Disposition of Fixed Assets	300										300
365000 - Sale of Surplus Materials and Scrap	14										14
366000 - Contributions and Donations from Private Sources	13,692										13,692
369300 - Settlements	10,934										10,934
369900 - Other Miscellaneous Revenues	3,929										3,929
Grand Total	1,324,997	23,828									1,348,825

Expenditures Report for FYE 2015

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	992,991										992,991
522.30 - Fire Control - Operating Expenses	214,800										214,800
522.60 - Fire Control - Capital Outlay	81,598										81,598
522.70 - Fire Control - Debt Service	752	53,859									54,611
Grand Total	1,290,141	53,859									1,344,000

Data Element Worksheet Report for FYE: 2015, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2015

