

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

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

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?

<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 type="checkbox"/>
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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

