

### Unit Information

Unit Type: Special District      Year: 2010

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: 1/26/2011

Audit Received Date: 2/8/2011

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$107,318

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/14/2010

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave.  
Punta Gorda, FL 33950

### Certification

#### Chief Financial Officer

Name: Lawrence Nisbet III

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 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	1,264,075										1,264,075
324110 - Impact Fees - Residential - Public Safety	1,520										1,520
324120 - Impact Fees - Commercial - Public Safety	725										725
334200 - State Grant - Public Safety	1,499										1,499
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,520										1,520
342200 - Service Charge - Fire Protection	20,365										20,365
342500 - Service Charge - Protective Inspection Fees	1,245										1,245
342900 - Service Charge - Other Public Safety Charges and Fees	1,065										1,065
361100 - Interest	9,693										9,693
362000 - Rents and Royalties	10,000										10,000
364000 - Disposition of Fixed Assets	7,600										7,600
366000 - Contributions and Donations from Private Sources	9,127										9,127
369300 - Settlements	897										897
Grand Total	1,329,331										1,329,331

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	1,202,656										1,202,656
522.30 - Fire Control - Operating Expenses	186,550										186,550
522.60 - Fire Control - Capital Outlay	28,198										28,198
522.70 - Fire Control - Debt Service	30,205										30,205
Grand Total	1,447,609										1,447,609

Data Element Worksheet Report for FYE: 2010, Bayshore Fire Protection & Rescue Service District

Affiliates Report for FYE 2010



