

Unit Information

Unit Type: Special District Year: 2011

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: 1/27/2012

Audit Received Date: 12/27/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$82,387

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/13/2011

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave.
Punta Gorda, FL 33950

Certification

Chief Financial Officer

Name: Lawrence W. 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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,125,452										1,125,452
324110 - Impact Fees - Residential - Public Safety		1,521									1,521
331200 - Federal Grant - Public Safety	244,209										244,209
334200 - State Grant - Public Safety	2,879										2,879
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,920										1,920
342200 - Service Charge - Fire Protection	25,551										25,551
342500 - Service Charge - Protective Inspection Fees	1,430										1,430
342900 - Service Charge - Other Public Safety Charges and Fees	257										257
361100 - Interest	5,540										5,540
361200 - Dividends	279										279
362000 - Rents and Royalties	10,000										10,000
365000 - Sale of Surplus Materials and Scrap	235										235
366000 - Contributions and Donations from Private Sources	9,106										9,106
369300 - Settlements	2,507										2,507
Grand Total	1,429,365	1,521									1,430,886

Expenditures Report for FYE 2011

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	1,175,614										1,175,614
522.30 - Fire Control - Operating Expenses	198,550										198,550
522.60 - Fire Control - Capital Outlay	22,665										22,665
522.70 - Fire Control - Debt Service		30,205									30,205
Grand Total	1,396,829	30,205									1,427,034

Data Element Worksheet Report for FYE: 2011, Bayshore Fire Protection & Rescue Service District

Affiliates Report for FYE 2011

