Unit Information

Unit Type: Special District

Year: 2013

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

Certification

Chief Financial Officer

Name: Lawrence Nisbet

Title: Fire Chief

Chairman/Elected Official

Name: Eric DuCrou

Title: Chairman

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

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/8/2014

Audit Received Date: 4/25/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $200,295

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/11/2014

Auditor Name: Ashley, Brown & Company, CPAs

Address:
366 E. Olympia Ave.
Punta Gorda, FL 33950

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,056,962										1,056,962
324110 - Impact Fees - Residential - Public Safety		948									948
331200 - Federal Grant - Public Safety	332,709										332,709
334200 - State Grant - Public Safety	905										905
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,981										1,981
342200 - Service Charge - Fire Protection	32,340										32,340
342500 - Service Charge - Protective Inspection Fees	655										655
342900 - Service Charge - Other Public Safety Charges and Fees	38										38
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	453	1									454
365000 - Sale of Surplus Materials and Scrap	14,000										14,000
366000 - Contributions and Donations from Private Sources	9,882										9,882
369300 - Settlements	2,042										2,042
369900 - Other Miscellaneous Revenues	1,309										1,309
Grand Total	1,463,276	949									1,464,225

Expenditures Report for FYE 2013

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	1,229,940										1,229,940
522.30 - Fire Control - Operating Expenses	169,453										169,453
522.60 - Fire Control - Capital Outlay	42,883										42,883
522.70 - Fire Control - Debt Service	1,110	53,159									54,269
Grand Total	1,443,386	53,159									1,496,545

Data Element Worksheet Report for FYE: 2013, Bayshore Fire Protection & Rescue Service District

Affiliates Report for FYE 2013