

Unit Information

Unit Type: Special District

Year: 2015

Unit Name: Big Corkscrew Island Fire Control and Rescue District

Unit Dependency: Independent

Unit Status: Disolved

Location Information

Name: Ms. Rebecah J Bronsdon

Title: CFO

Phone: (239) 597-3222

Address:

13240 Immokalee Road
Naples, FL 34120

Contact Information

Name: Ms. Rebecah J Bronsdon

Title: CFO

Phone: (239) 597-3222

Email: bbronsdon@northcollierfire.com

Address:

1885 Veterans Park Drive
Naples, FL 34109

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 10/29/2015

Audit Received Date: 6/9/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$402,500

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/27/2015

Auditor Name: Perrino & Associates Certified
Public Accountants and Consultants

Address:

4100 Corporate Sq #160
Naples, FL 34104

Certification

Chief Financial Officer

Name: Rebecah J Bronsdon

Title: Chief Financial Officer

Chairman/Elected Official

Name: J Christopher Lombardo

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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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	2,847,614										2,847,614
324110 - Impact Fees - Residential - Public Safety		98,762									98,762
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	2,151										2,151
342200 - Service Charge - Fire Protection	5,082										5,082
342500 - Service Charge - Protective Inspection Fees	800										800
361100 - Interest	233	125									358
362000 - Rents and Royalties	4,320										4,320
369900 - Other Miscellaneous Revenues	226										226
Grand Total	2,860,426	98,887									2,959,313

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	892,362										892,362
522.30 - Fire Control - Operating Expenses	172,486	1,543									174,029
522.60 - Fire Control - Capital Outlay	85,379	1,500									86,879
522.70 - Fire Control - Debt Service		76,942									76,942
Grand Total	1,150,227	79,985									1,230,212

Data Element Worksheet Report for FYE: 2015, Big Corkscrew Island Fire Control and Rescue District

Affiliates Report for FYE 2015

