

### Unit Information

Unit Type: Special District                      Year: 2015  
Unit Name: Big Corkscrew Island Fire Control and      Unit Dependency: Independent  
Rescue District  
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?

**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**

