

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Bayshore Fire Protection and 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: 3/10/2015

Audit Received Date: 2/12/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$151,692

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/13/2015

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave.
Punta Gorda, FL 33950

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?

<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 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,058,678										1,058,678
324110 - Impact Fees - Residential - Public Safety		4,622									4,622
324120 - Impact Fees - Commercial - Public Safety		4,902									4,902
331200 - Federal Grant - Public Safety	158,662										158,662
334200 - State Grant - Public Safety	2,418										2,418
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	2,140										2,140
342200 - Service Charge - Fire Protection	35,086										35,086
342500 - Service Charge - Protective Inspection Fees	1,967										1,967
342900 - Service Charge - Other Public Safety Charges and Fees	23										23
345100 - Service Charge - Housing	10,126										10,126
361100 - Interest	6,994	10									7,004
366000 - Contributions and Donations from Private Sources	10,202										10,202
369900 - Other Miscellaneous Revenues	2,609										2,609
Grand Total	1,288,905	9,534									1,298,439

Expenditures Report for FYE 2014

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	1,263,528										1,263,528
522.30 - Fire Control - Operating Expenses	197,092										197,092
522.60 - Fire Control - Capital Outlay	4,848										4,848
522.70 - Fire Control - Debt Service	1,392	53,861									55,253
Grand Total	1,466,860	53,861									1,520,721

Data Element Worksheet Report for FYE: 2014, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2014

