

Unit Information

Unit Type: Special District Year: 2016

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: 6/26/2017

Audit Received Date: 6/29/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$131,434

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/13/2017

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave
Punta Gorda, Florida 33950

Certification

Chief Financial Officer

Name: Lawrence Nisbet

Title: Fire Chief

Chairman/Elected Official

Name: Tracy Hansen

Title: Chairman of the Board of Fire Commissioners

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,172,150										1,172,150
324110 - Impact Fees - Residential - Public Safety		2,844									2,844
324710 - Impact Fees - Residential - Other		8									8
331200 - Federal Grant - Public Safety	405,154										405,154
334200 - State Grant - Public Safety	2,147										2,147
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	3,290										3,290
342200 - Service Charge - Fire Protection	32,285										32,285
342500 - Service Charge - Protective Inspection Fees	547										547
342900 - Service Charge - Other Public Safety Charges and Fees	612										612
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	11,448	10									11,458
364000 - Disposition of Fixed Assets	1,000										1,000
366000 - Contributions and Donations from Private Sources	17,126										17,126
369300 - Settlements	253										253
369900 - Other Miscellaneous Revenues	7,675										7,675
Grand Total	1,663,687	2,862									1,666,549

Expenditures Report for FYE 2016

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	1,377,868										1,377,868
522.30 - Fire Control - Operating Expenses	221,797										221,797
522.60 - Fire Control - Capital Outlay	15,991										15,991
522.70 - Fire Control - Debt Service		23,655									23,655
Grand Total	1,615,656	23,655									1,639,311

Data Element Worksheet Report for FYE: 2016, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2016

