

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

