

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Bayshore Fire Protection & Rescue Unit Dependency: Independent
Service District
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: 2/12/2013
Audit Received Date: 1/11/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$247,117

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/8/2013
Auditor Name: Ashley, Brown & Company, CPAs

Address:
366 E. Olympia Ave
Punta Gorda FL,
33950

Certification

Chief Financial Officer

Name: Lawrence W. Nisbet III
Title: Fire Chief

Chairman/Elected Official

Name: Eric DuCrou
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 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,040,990										1,040,990
324110 - Impact Fees - Residential - Public Safety		760									760
331200 - Federal Grant - Public Safety	439,694										439,694
334200 - State Grant - Public Safety	2,732										2,732
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	1,920										1,920
342200 - Service Charge - Fire Protection	25,327										25,327
342500 - Service Charge - Protective Inspection Fees	675										675
342900 - Service Charge - Other Public Safety Charges and Fees	5										5
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	730	1									731
365000 - Sale of Surplus Materials and Scrap	469										469
366000 - Contributions and Donations from Private Sources	9,297										9,297
369300 - Settlements	25,475										25,475
369900 - Other Miscellaneous Revenues	3,906										3,906
Grand Total	1,561,220	761									1,561,981

Expenditures Report for FYE 2012

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	1,237,028										1,237,028
522.30 - Fire Control - Operating Expenses	179,273										179,273
522.60 - Fire Control - Capital Outlay	18,097										18,097
522.70 - Fire Control - Debt Service		30,205									30,205
Grand Total	1,434,398	30,205									1,464,603

Data Element Worksheet Report for FYE: 2012, Bayshore Fire Protection & Rescue Service District

Affiliates Report for FYE 2012

