

### Unit Information

Unit Type: Special District                      Year: 2015  
Unit Name: Bayshore Fire Protection and 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: 6/24/2016  
Audit Received Date: 6/27/2016  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$151,692

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/14/2016  
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: Tracey Hansen  
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	1,110,263										1,110,263
324110 - Impact Fees - Residential - Public Safety		5,102									5,102
324120 - Impact Fees - Commercial - Public Safety		18,712									18,712
331200 - Federal Grant - Public Safety	137,022										137,022
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	3,240										3,240
342200 - Service Charge - Fire Protection	32,534										32,534
342500 - Service Charge - Protective Inspection Fees	1,280										1,280
342900 - Service Charge - Other Public Safety Charges and Fees	14										14
345100 - Service Charge - Housing	10,000										10,000
361100 - Interest	1,775	14									1,789
364000 - Disposition of Fixed Assets	300										300
365000 - Sale of Surplus Materials and Scrap	14										14
366000 - Contributions and Donations from Private Sources	13,692										13,692
369300 - Settlements	10,934										10,934
369900 - Other Miscellaneous Revenues	3,929										3,929
Grand Total	1,324,997	23,828									1,348,825

**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	992,991										992,991
522.30 - Fire Control - Operating Expenses	214,800										214,800
522.60 - Fire Control - Capital Outlay	81,598										81,598
522.70 - Fire Control - Debt Service	752	53,859									54,611
Grand Total	1,290,141	53,859									1,344,000

**Data Element Worksheet Report for FYE: 2015, Bayshore Fire Protection and Rescue Service District**

**Affiliates Report for FYE 2015**



