

Unit Information

Unit Type: Special District

Year: 2019

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

Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 5/20/2020

Audit Received Date: 3/16/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$45,765

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2020

Auditor Name: Ashley, Brown & Company, CPAs

Address:
366 East Olympia Ave
Punta Gorda, FL 33950

Certification

Chief Financial Officer

Name: Larry Nisbet

Title: Fire Chief

Chairman/Elected Official

Name: Tracy Hansen

Title: Chairman of the Board

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,380,457										1,380,457
324110 - Impact Fees - Residential - Public Safety		10,536									10,536
324120 - Impact Fees - Commercial - Public Safety		148									148
331200 - Federal Grant - Public Safety	92,200										92,200
334200 - State Grant - Public Safety	6,201										6,201
334500 - State Grant - Economic Environment	14,605										14,605
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	2,910										2,910
342200 - Service Charge - Fire Protection	64,478										64,478
342500 - Service Charge - Protective Inspection Fees	763										763
342900 - Service Charge - Other Public Safety Charges and Fees	6,027										6,027
345100 - Service Charge - Housing	10,500										10,500
361100 - Interest	14,739	65									14,804
366000 - Contributions and Donations from Private Sources	12,525										12,525
369900 - Other Miscellaneous Revenues	5,870										5,870
Grand Total	1,611,275	10,749									1,622,024

Expenditures Report for FYE 2019

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	1,245,215										1,245,215
522.30 - Fire Control - Operating Expenses	217,463										217,463
522.60 - Fire Control - Capital Outlay	15,442										15,442
522.70 - Fire Control - Debt Service		23,654									23,654
Grand Total	1,478,120	23,654									1,501,774

Data Element Worksheet Report for FYE: 2019, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2019

