Unit Information

Unit Type: Special District

Year: 2018

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

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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/10/2019

Audit Received Date: 4/10/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $65,894

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/9/2019

Auditor Name: Ashley, Brown & Company, CPAs

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

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,295,371										1,295,371
324110 - Impact Fees - Residential - Public Safety		3,937									3,937
331200 - Federal Grant - Public Safety	25,513										25,513
331500 - Federal Grant - Economic Environment	34,603										34,603
334200 - State Grant - Public Safety	5,973										5,973
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	3,616										3,616
342200 - Service Charge - Fire Protection	43,183										43,183
342500 - Service Charge - Protective Inspection Fees	1,532										1,532
342900 - Service Charge - Other Public Safety Charges and Fees	1,937										1,937
345100 - Service Charge - Housing	10,362										10,362
361100 - Interest	6,525	29									6,554
366000 - Contributions and Donations from Private Sources	18,129										18,129
369900 - Other Miscellaneous Revenues	5,305										5,305
Grand Total	1,452,049	3,966									1,456,015

Expenditures Report for FYE 2018

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	1,071,244										1,071,244
522.30 - Fire Control - Operating Expenses	194,215										194,215
522.60 - Fire Control - Capital Outlay	19,792										19,792
522.70 - Fire Control - Debt Service		23,654									23,654
Grand Total	1,285,251	23,654									1,308,905

Data Element Worksheet Report for FYE: 2018, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2018