

### Unit Information

Unit Type: Special District      Year: 2010  
Unit Name: Bonita Springs Fire Control and Rescue District      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Phil Kinsey Jr.  
Title: Fire Chief  
Phone: (239) 949-6200  
  
Address:  
27701 Bonita Grande Dr  
Bonita Springs, FL 34135

#### Contact Information

Name: Mr. Tony Gambino  
Title: Finance Director  
Phone: (239) 949-6205  
Email: anthonyg@bonitafire.org  
  
Address:  
27701 Bonita Grande Dr  
Bonita Springs, FL 34135

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 4/26/2011  
Audit Received Date: 4/28/2011  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$4,312,289

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/11/2011  
Auditor Name: Ashley, Brown & Company, CPAs

Address:  
366 E. OLYMPIA AVE.  
PUNTA GORDA, FL 33950

### Certification

#### Chief Financial Officer

Name: Anthony Gambino  
Title: Finance Director

#### Chairman/Elected Official

Name: Steve Lohan  
Title: Board Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	15,813,368										15,813,368
312510 - Fire Insurance Premium Tax (Firefighters' Pension)								525,707			525,707
324110 - Impact Fees - Residential - Public Safety		150,116									150,116
331200 - Federal Grant - Public Safety	41,243										41,243
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	35,950										35,950
342500 - Service Charge - Protective Inspection Fees	54,013										54,013
342900 - Service Charge - Other Public Safety Charges and Fees	4,400										4,400
349000 - Other Charges for Services	17,341										17,341
361100 - Interest	174,954	406						739,343	401		915,104
361300 - Net Increase (Decrease) in Fair Value of Investments								2,093,646			2,093,646
361400 - Gain (Loss) on Sale of Investments								407,575			407,575
364000 - Disposition of Fixed Assets	25,055										25,055
368000 - Pension Fund Contributions								2,967,915			2,967,915
369700 - Deferred Compensation Contributions									1,000,000		1,000,000
369900 - Other Miscellaneous Revenues	75,638							6,873			82,511
381000 - Inter-Fund Group Transfers In	457,215										457,215
Grand Total	16,699,177	150,522						6,741,059	1,000,401		24,591,159

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
518.10 - Pension Benefits - Personnel Services								879,561			879,561
518.30 - Pension Benefits - Operating Expenses								283,999			283,999
522.10 - Fire Control - Personnel Services	16,408,937										16,408,937
522.30 - Fire Control - Operating Expenses	1,634,240										1,634,240
522.60 - Fire Control - Capital Outlay	1,171,519										1,171,519
522.70 - Fire Control - Debt Service	457,215										457,215
581.90 - Inter-Fund Group Transfers Out - Other Uses		457,215									457,215
Grand Total	19,671,911	457,215						1,163,560			21,292,686

Data Element Worksheet Report for FYE: 2010, Bonita Springs Fire Control and Rescue District

Affiliates Report for FYE 2010



