

### 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

### 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

### 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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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



