

### Unit Information

Unit Type: Special District      Year: 2020  
Unit Name: Bayshore Fire Protection and Rescue Service District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Lawrence Nisbet  
Title: Fire Chief  
Phone: (239) 543-3443  
  
Address:  
17350 Nalle Rd.  
North Fort Myers, FL 33917

### Contact Information

Name: Ms. Theresa Sharp  
Title: Office Manager  
Phone: (239) 543-3443  
Email: tsharp@bayshorefire.org  
  
Address:  
17350 Nalle Rd.  
North Fort Myers, FL 33917

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 5/7/2021  
Audit Received Date: 4/20/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$90,397

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/13/2021  
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: Eric Ducrou  
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,469,442										1,469,442
324110.02.01 - Impact Fees - Residential - Public Safety		50,165									50,165
324120.03.01 - Impact Fees - Commercial - Public Safety		1,096									1,096
331200 - Federal Grant - Public Safety	158,502										158,502
334200 - State Grant - Public Safety	4,433										4,433
334500 - State Grant - Economic Environment	24,270										24,270
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	3,240										3,240
342200 - Service Charge - Fire Protection	32,660										32,660
342500 - Service Charge - Protective Inspection Fees	1,544										1,544
342900 - Service Charge - Other Public Safety Charges and Fees	320										320
342900 - Service Charge - Other Public Safety Charges and Fees	2,072										2,072
345100 - Service Charge - Housing	13,530										13,530
361100 - Interest	11,050	227									11,277
366000 - Contributions and Donations from Private Sources	18,396										18,396
369300 - Settlements	33,961										33,961
369900 - Other Miscellaneous Revenues	789										789
Grand Total	1,774,209	51,488									1,825,697

Expenditures Report for FYE 2020

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	1,375,320										1,375,320
522.30 - Fire Control - Operating Expenses	282,178										282,178
522.60 - Fire Control - Capital Outlay	98,078										98,078
522.70 - Fire Control - Debt Service		23,654									23,654
Grand Total	1,755,576	23,654									1,779,230

Data Element Worksheet Report for FYE: 2020, Bayshore Fire Protection and Rescue Service District

Affiliates Report for FYE 2020



