

Unit Information

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

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

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

