

Unit Information

Unit Type: Special District Year: 2020

Unit Name: Bonita Springs Fire Control and Rescue District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Greg DeWitt

Title: Fire Chief

Phone: (239) 949-6200

Address:

27701 Bonita Grande Dr
Bonita Springs, FL 34135

Contact Information

Name: Ms. Lisa Gendron

Title: Admin-Finance Director

Phone: (239) 390-7953

Email: lisag@bonitafire.org

Address:

27701 Bonita Grande Dr
Bonita Springs, FL 34135

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/21/2021

Audit Received Date: 6/14/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/24/2021

Auditor Name: Ashley, Brown & Company, CPAs

Address:

366 E. Olympia Ave
Punta Gorda, FL 33950

Certification

Chief Financial Officer

Name: Greg DeWitt

Title: Fire Chief

Chairman/Elected Official

Name: Steve Lohan

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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	25,963,010										25,963,010
324110.02.02 - Impact Fees - Residential - Public Safety		355,648									355,648
324120.05.03 - Impact Fees - Commercial - Public Safety		9,109									9,109
324120.09.03 - Impact Fees - Commercial - Public Safety		11,867									11,867
324120.13.09 - Impact Fees - Commercial - Public Safety		7,128									7,128
331200 - Federal Grant - Public Safety	30,708										30,708
335210 - State Revenue Sharing - Firefighter Supplemental Compensation	45,935										45,935
337900 - Local Government Unit Grants - Other	5,000										5,000
342200 - Service Charge - Fire Protection	304,223										304,223
342900 - Service Charge - Other Public Safety Charges and Fees	2,422										2,422
361100 - Interest	231,207										231,207
362000 - Rents and Royalties	135,259										135,259
364000 - Disposition of Fixed Assets	21,521										21,521
366000 - Contributions and Donations from Private Sources	68,381										68,381
369900 - Other Miscellaneous Revenues	81,700										81,700
381000 - Inter-Fund Group Transfers In	575,000										575,000
Grand Total	27,464,366	383,752									27,848,118

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	20,520,557										20,520,557
522.30 - Fire Control - Operating Expenses	2,486,814										2,486,814
522.60 - Fire Control - Capital Outlay	378,539										378,539
581.90 - Interfund Transfers Out - Other Uses		575,000									575,000
Grand Total	23,385,910	575,000									23,960,910

Data Element Worksheet Report for FYE: 2020, Bonita Springs Fire Control and Rescue District

Affiliates Report for FYE 2020

