

### 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?

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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  | 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



