

**SAN CARLOS PARK FIRE PROTECTION & RESCUE SERVICE DISTRICT  
BOARD OF FIRE COMMISSIONERS MEETING AGENDA**

**Date: June 11, 2026**

**6:00 p.m.**

**19591 BEN HILL GRIFFIN PARKWAY  
FORT MYERS, FL 33913**

**Meeting Called to Order**

**Pledge of Allegiance**

**Moment of Silence**

**Fire Commissioner Roll Call**

**Adoption of Agenda (Approval)**

**Consent Agenda (Approval, Discussion or Items to be pulled for discussion)**

*The items listed are considered routine and actions will be taken by one motion; if a Commissioner desires discussion, the specific item will be removed during the Adoption of the Agenda and considered separately.*

- Approval of Records of Proceedings
  - April 9, 2026, Regular Board Meeting Minutes
  - May 14, 2026 Regular Board Meeting was CANCELED
- Approval of April/May 2026 Treasurers Report
- Approval of Bills to be paid.

**Fire Chief's Report – Items to be pulled**

**Old Business** [Note: Prior to Board action being taken on each of the Business Agenda Items, (old and new business) members of the public will have up to three (3) minutes per person to make public comment on each of the agenda items after the Fire Commissioners have had their discussion]

**New Business**

**Public Input:** Allocates up to 3 minutes each

**Adjournment**

**PLEDGE OF CIVILITY**

**We will be respectful of one another even when we disagree.**

**We will direct all comments to the issues raised.**

**We will avoid personal attacks.**

**“Politeness cost so little.” Abraham Lincoln**

**ADA COMPLIANCE:** In accordance with Florida Statute 286.26: Persons with disabilities needing assistance to participate in any of these proceedings should contact San Carlos Park Fire District at 239-267-7525 at least 48 hours prior to the meeting.

**SAN CARLOS PARK FIRE DISTRICT  
REGULAR BOARD MEETING  
June 11, 2026**

**RECORD OF PROCEEDINGS FROM MAY 14, 2026, REGULAR BOARD MEETING:**  
The meeting was canceled due to not having a quorum.

**San Carlos Park Fire Protection & Rescue Service District  
Bank Account Balances**

	<u>Bank Balance</u>
	<u>5/31</u>
Truist Op Savings Account	7,656,683.68
Truist Operating Account	730,962.47
Truist Impact Fee Account	1,117.25
Truist Comp Absences Acct	587.45
Truist Petty Cash Account	2,440.37
FL Safe Asset Fund	5,632,382.79
Synovus Operating Account	1,065,332.79
Synovus Op Savings Account	17,321,209.04
Synovus Impact Fee Account	2,485,102.66
Synovus Comp Absences Acct	1,245,602.53
Synovus Petty Cash Account	953.41
<b>TOTAL</b>	<b>36,142,374.44</b>

	<u>Interest Rate</u>	<u>3/31</u>	<u>Qtr 1 to 12/31/25</u>	<u>Qtr 2 to 3/31/26</u>	<u>Qtr 3</u>	<u>Qtr 4</u>
Interest Earnings:						
Truist Operating Savings	2.50%	\$ 61,109.69	\$ 109,718.74	\$ 169,810.54	\$ 43,962.72	\$ -
Truist Impact Fee	2.50%	\$ 4,938.13	\$ 14,377.36	\$ 14,365.52	\$ 1,128.25	\$ -
Truist Comp Absences	2.50%	\$ 2,625.60	\$ 7,712.40	\$ 7,638.14	\$ 598.45	\$ -
Synovus Op Savings	3.50%	\$ 5,382.04	\$ -	\$ 5,382.04	\$ 90,092.54	\$ -
Synovus Impact Fee	3.50%	\$ -	\$ -	\$ -	\$ 12,473.99	\$ -
Synovus Comp Absences	3.50%	\$ -	\$ -	\$ -	\$ 6,452.00	\$ -
Synovus Petty Cash	3.50%	\$ 2.69	\$ -	\$ 2.69	\$ 5.72	\$ -
FL Safe	3.72%	\$ 17,642.29	\$ 55,874.01	\$ 51,076.24	\$ 34,642.79	\$ -
		<u>\$ 91,700.44</u>	<u>\$ 187,682.51</u>	<u>\$ 248,275.17</u>	<u>\$ 189,356.46</u>	<u>\$ -</u>

Quarter 1	\$ 187,682.51
Quarter 2	\$ 248,275.17
Quarter 3	\$ 189,356.46
Quarter 4	\$ -
<b>FY 25-26 Interest Earned</b>	<b>\$ 625,314.14</b>

Monthly Check Detail  
May 13 through June 9, 2026

Acctual Basis	May 13 - Jun 9, 26	Name	Amount	Memo
		Tracti Action	-315.00	Zipper & Pocket Repair
		Ameritas	-3,932.83	Employee 457b & ROTH contributions
		Direct Deposits - all banks	-16,300.00	Employee direct deposits
		Expert Pay	-318.86	Child support
		FMP/TF	-6,510.10	Chapter 175 employee retirement contributions
		IRS	-106,010.33	Payroll taxes
		Naco Southwest	-8,679.01	Employee 457b contributions
		Southwest Florida F/F Un...	-2,232.66	Employee union & benevolent dues contributions
		Nateco	-3,318.70	Uniforms
		A-Expert Tire & Service	-56.00	#2370 Unisteeel repair
		Boulevard Tire Center	-3,288.94	Unit #2698 Tires
		LeesSar Regional Service ...	-1,186.18	Medical Supplies
		Motorola - local	-398.30	System Maintenance
		Trophy Case of Fort Myers	-133.00	Engraved Plates & Award
		QuickBooks Payroll Servi...	-256,010.80	Created by Payroll Service on 06/03/2026
		Chase - Credit Card	-9,442.51	Annual/Monthly Subscriptions, Hotel Reservations, lpad...
		American Pest Pro	-1,088.00	Pest Control for all Stations
		Division of Retirement	-20,132.83	FRS employee retirement contributions
		AFLAC	-4,896.80	Employee supplemental insurance contributions
		Combined Insurance	-2,287.52	Employee supplemental insurance contributions
		Collin Chisholm	-150.00	Class Reimbursement
		Curtis Parnell	-907.20	Class Reimbursement
		David Cambareri	-550.00	Per Diem Reimbursement
		Joshua Smith	-100.00	Class Reimbursement
		Michael Mueller	-1,500.00	Class Reimbursement
		Pedro Nunez	-300.00	Class Reimbursement
		Amazon.com	-654.84	Supplies
		G23 Services LLC	-1,274.00	Mobile Device Management Service Contract
		Grau & Associates	-5,500.00	Audit Costs
		Bound Tree Medical	-7,507.24	Medical Supplies
		MES-Florida	-1,409.25	Hydrotest for Cylinder
		BSFD Fleet Maintenance	-1,468.04	Unit 1759 Repair, Unit 2698 Maintenance
		Nateco	-4,363.44	Uniforms
		Ryan Petroleum	-4,322.12	Fuel St 51 & 54
		Ten - 8 Equipment Inc.	-6,324.15	Supplies/ Gear, Unit 2325 Parts, Onsite Fit Test
		Inhilit	-19.00	Melio user fee
		FMP/TF	-228,816.22	Monthly Chapter 175 Employer Contribution
		Channell Innovations	-1,980.00	Hydro & Painting Cylinders
		Bennett Fire Products Co	-35,658.00	Jackets and Trousers
		Lowes	-405.63	Supplies
		Waste Pro of Florida, Inc ...	-222.28	Sta. #5 garbage service
		Waste Pro of Florida, Inc ...	-377.37	Sta. #4 garbage service
		Waste Pro of Florida, Inc ...	-386.82	Sta. #3 garbage service
		Waste Pro of Florida, Inc ...	-377.37	Sta. #1 garbage service
		J.M. Todd	-225.40	Service contract for printer
		James Conant	-8,293.00	Paramedic School Reimbursement
		Office Depot Business Se...	-201.63	Office Supplies
		Ameritas	-3,932.83	Employee 457b contributions
		Direct Deposits - all banks	-16,300.00	Employee direct deposits
		Expert Pay	-318.86	Child support
		FMP/TF	-6,375.84	Chapter 175 retirement contributions
		IRS	-109,698.67	Payroll taxes
		Naco Southwest	-7,009.01	Employee 457b contributions
		Southwest Florida F/F Un...	-1,987.80	Union dues contributions
		Southwest Florida F/F Un...	-249.48	Union benevolent dues contributions
		Aaron Larva	-150.00	Class Reimbursement
		Brad Altstatt	-225.00	Class Reimbursement
		Jacob McStravic	-467.00	Class Reimbursement
		John Malicetich	-580.00	Class Reimbursement
		Joshua Althouse	-785.60	Class Reimbursement
		Lucas Karth	-250.00	Class Reimbursement
		Amazon.com	-751.57	Supplies
		Foster & Foster	-3,350.00	Prep of AMM Actuarial Valuation & GASB 75
		Bennett Fire Products Co	-1,180.27	Boots, Gear Bags & leather front
		Tracti Action	-430.00	Zipper replacemnt on gear
		Principal Financial Group...	-58.16	Cambareri life insurance per contract
		QuickBooks Payroll Servi...	-261,830.00	Created by Payroll Service on 05/20/2026
		Sunshine Ace Hardware...	-41.16	Ace Hardware

**San Carlos Park Fire Protection & Rescue Service District**  
**Monthly Check Detail**  
 May 13 through June 9, 2026

Name	Amount	Memo
Cigna	-79.46	Service Charge
Summit Broadband	-224,586.63	Health Insurance
Direct Deposits - all banks	-360.05	
IRS	-1,078.58	Commissioner direct deposits
Forest Utilities, Inc.	-208.60	Payroll taxes
Reisen Safety Training &...	-67.82	Sta. #2 sewer
KMC Technology Consult...	-4,200.00	Leadership Development Training
San Carlos Interiors	-750.00	Tech Consulting
The Battery Store Ft Myers	-100.00	SI 51 Blind Parts
LeeSar Regional Service ...	-556.00	Batteries
Trophy Case of Fort Myers	-2,824.67	Medical Supplies
Pro Print, Inc	-30.00	Retirement Plate
A-Expert Tire & Service	-165.00	Business Cards
Florida Power & Light	-281.99	Repairs 1941 & 2386
Channel Innovations	-32.19	Sta. #5 electric service
Fastenal Co	-3,744.00	Technology Service Contract
Lightning Wireless Solu...	-345.32	SI 53 Rebuild Kits
Nateco	-4,014.17	Station Supplies
Ten - 8 Equipment Inc.	-10,572.00	Chief 1 Truck Equipment
	-1,550.00	SI 53 Garage Door Repair
	-1,601.34	Uniforms
	-1,004.46	Equipment for Unit 2416, Booster Hose
	<b>-1,432,154.90</b>	

**San Carlos Park Fire Protection & Rescue Service District**  
**Expenses Profit & Loss Budget vs. Actual**  
**October 2025 through May 2026**

Ordinary Income/Expense	Oct '25 - May '26	Budget	\$ Over Budget	% of Budget
5221200 · Staff Regular Salaries Expense	779,567.61	1,430,234.00	-650,666.39	54.5%
5221201 · Administration Salaries	314,786.45	582,819.00	-268,032.55	54.0%
5221202 · Fire Prevention Salaries	4,600,910.36	8,961,550.00	-4,360,639.64	51.3%
5221204 · Commissioners	10,200.00	18,000.00	-7,800.00	56.7%
Total 5221200 · Staff Regular Salaries	5,705,464.42	10,992,603.00	-5,287,138.58	51.9%
5221400 · Overtime Salaries	120,251.82	213,114.00	-92,862.18	56.4%
5221401 · FLSA Costs	112,082.04	151,282.00	-39,199.96	74.1%
5221403 · Overtime Pay	419,500.81	650,000.00	-230,499.19	64.5%
Total 5221400 · Overtime Salaries	651,834.67	1,014,396.00	-362,561.33	64.3%
5221500 · Special Pays	38,540.00	289,060.00	-250,520.00	13.3%
5221502 · Educational Incentive Pay	38,540.00	99,060.00	-60,520.00	38.9%
5221504 · PTO Cash Out	0.00	190,000.00	-190,000.00	0.0%
Total 5221500 · Special Pays	38,540.00	289,060.00	-250,520.00	13.3%
5222100 · FICA Tax 7.65%	471,014.62	863,180.00	-392,165.38	54.6%
5222101 · FICA Tax Employers 7.65%	471,014.62	863,180.00	-392,165.38	54.6%
Total 5222100 · FICA Tax 7.65%	471,014.62	863,180.00	-392,165.38	54.6%
5222200 · State Retirement	51,672.52	173,373.00	-121,700.48	29.8%
5222201 · Retirement-High Risk	76,776.44	112,184.00	-35,407.56	68.4%
5222203 · FMPF	1,857,948.75	1,893,668.00	-35,719.25	98.1%
Total 5222200 · State Retirement	1,986,397.71	2,179,225.00	-192,827.29	91.2%
5222300 · Life & Health Insurance	1,607,054.02	2,600,324.00	-993,269.98	61.8%
5222301 · Health & Dental Insurance	23,466.70	23,466.00	-0.30	100.0%
5222303 · Cancer Coverage	81,000.00	84,000.00	-3,000.00	96.4%
5222304 · PEP Plan	0.00	36,000.00	-36,000.00	0.0%
5222305 · PEP-STD Plan	0.00	36,000.00	-36,000.00	0.0%
Total 5222300 · Life & Health Insurance	1,711,519.72	2,743,790.00	-1,032,270.28	62.4%
5222400 · Worker's Compensation	219,720.22	300,000.00	-80,279.78	73.2%
5222401 · W/C-High Risk	2,833.30	3,200.00	-366.70	88.5%
5222402 · W/C-Regular Risk	222,553.52	303,200.00	-80,646.48	73.4%
Total 5222400 · Worker's Compensation	222,553.52	303,200.00	-80,646.48	73.4%
5223100 · Professional Services	78,039.60	97,560.00	-19,520.40	80.0%
5223101 · Staff Physicals & Tests	13,737.00	150,000.00	-136,263.00	9.2%
5223102 · Legal Costs	68,099.18	136,201.00	-68,101.82	50.0%
5223103 · Appraiser's Fees-Disburse	432,327.54	1,983,206.00	-950,878.46	31.3%
5223104 · Appraiser/Tax Collector-5%	15,000.00	30,000.00	-15,000.00	50.0%
5223105 · Medical Director's Fees	607,203.32	1,796,967.00	-1,189,763.68	33.8%
Total 5223100 · Professional Services	607,203.32	1,796,967.00	-1,189,763.68	33.8%
5223200 · Audit & Accounting Services	14,350.00	26,500.00	-12,150.00	54.2%
5223201 · Annual Required Audit Costs	1,275.00	17,000.00	-15,725.00	7.5%
5223202 · FMPF Audit/Actuarial Costs	15,625.00	43,500.00	-27,875.00	35.9%
Total 5223200 · Audit & Accounting Services	15,625.00	43,500.00	-27,875.00	35.9%
5224000 · Travel and Per Diem Expense	1,853.85	15,000.00	-13,146.15	12.4%
5224001 · Meals-\$50.00 per day	17,669.75	36,000.00	-18,330.25	49.1%
5224002 · Accommodations	19,523.60	51,000.00	-31,476.40	38.3%
Total 5224000 · Travel and Per Diem Expense	19,523.60	51,000.00	-31,476.40	38.3%

San Carlos Park Fire Protection & Rescue Service District  
 Expenses Profit & Loss Budget vs. Actual  
 October 2025 through May 2026

	Oct '25 - May 26	Budget	\$ Over Budget	% of Budget
5224100 · Communication Service	1,001.55	4,200.00	-3,198.45	23.8%
5224101 · Telephones	1,990.98	3,100.00	-1,109.02	64.2%
5224102 · Digital Pagers	20,161.16	42,760.00	-22,598.84	47.1%
5224103 · Cellular Phones	2,897.18	11,045.00	-8,147.82	26.2%
5224104 · Shipping	182.16	1,300.00	-1,117.84	14.0%
5224105 · Postage	40,641.48	40,000.00	641.48	101.6%
5224106 · Radio Users Fee	36,912.76	35,984.00	928.76	102.6%
5224107 · Station Communication Fees	103,787.27	138,389.00	-34,601.73	75.0%
Total 5224300 · Utility Services	25,285.25	65,531.00	-40,245.75	38.6%
5224301 · Electric	5,579.94	8,000.00	-2,420.06	69.7%
5224302 · Water	12,931.06	17,536.00	-4,604.94	73.7%
5224303 · Garbage Pick-Up	2,784.56	4,300.00	-1,515.44	64.8%
5224304 · Sewer	46,580.81	95,367.00	-48,786.19	48.8%
Total 5224500 · District Insurance	223,301.01	323,403.00	-100,101.99	69.0%
5224501 · Bonds	0.00	3,100.00	-3,100.00	0.0%
5224502 · Package	223,301.01	298,940.00	-75,638.99	74.7%
5224506 · Umbrella Coverage	0.00	7,363.00	-7,363.00	0.0%
5224508 · Other Insurance	0.00	14,000.00	-14,000.00	0.0%
Total 5224600 · Repair & Maintenance	488,357.51	708,118.00	-219,760.49	69.0%
5224601 · Building & Equipment Repairs	202,261.03	260,000.00	-57,738.97	77.8%
5224602 · Equipment & Tools	4,089.90	3,200.00	889.90	127.8%
5224603 · Fire Extinguisher/SCBA Hydro	6,621.08	5,100.00	1,521.08	129.8%
5224604 · Automotive Parts	62,771.87	133,060.00	-70,288.13	47.2%
5224605 · Consumable Vehicle Supplies	465.42	1,200.00	-734.58	38.8%
5224606 · Vehicle Batteries & Tires	20,953.10	30,181.00	-9,227.90	69.4%
5224607 · Service Contracts	191,195.11	275,377.00	-84,181.89	69.4%
Total 5224700 · Printing & Binding	1,341.24	3,100.00	-1,758.76	43.3%
5224701 · Administration Printing	681.24	1,100.00	-418.76	61.9%
5224702 · Suppression Printing	660.00	1,000.00	-340.00	66.0%
5224703 · Fire Prevention Printing	0.00	1,000.00	-1,000.00	0.0%
Total 5224800 · Promotional Activity	1,069.03	18,470.00	-17,400.97	5.8%
5224801 · Puppet Shows	0.00	500.00	-500.00	0.0%
5224802 · Fire Prevention	0.00	12,970.00	-12,970.00	0.0%
5224803 · CPR Training	1,069.03	5,000.00	-3,930.97	21.4%
Total 5224900 · Other Current Charges	340.20	14,000.00	-13,659.80	2.4%
5224901 · Legal Advertising	165.22	6,000.00	-5,834.78	2.8%
5224902 · Background Checks	174.98	8,000.00	-7,825.02	2.2%
Total 5225100 · Office Supplies	1,649.68	3,500.00	-1,850.32	47.1%
5225101 · Office Consumables	183.54	1,000.00	-816.46	18.4%
5225102 · Copier Supplies	588.28	2,500.00	-1,911.72	23.5%
5225103 · Computer Supplies	2,421.50	7,000.00	-4,578.50	34.6%

**San Carlos Park Fire Protection & Rescue Service District  
Expenses Profit & Loss Budget vs. Actual  
October 2025 through May 2026**

Accrual Basis

	Oct '25 - May 26	Budget	\$ Over Budget	% of Budget
5225200 - Operating Supplies	65,554.15	102,000.00	-36,445.85	64.3%
5225201 - Firefighter Supplies & Gear	76,621.21	132,075.00	-55,453.79	58.0%
5225203 - Chemicals-Foams, Etc.	7,236.00	7,200.00	36.00	100.5%
5225204 - Hydrant Maintenance & Supplies	104.38	3,000.00	-2,895.62	3.5%
5225205 - Pager/Flashlight Batteries	1,203.21	1,800.00	-596.79	66.8%
5225206 - Cleaning & Household Supplies	22,500.13	27,641.00	-5,140.87	81.4%
5225207 - Uniforms	42,716.50	45,000.00	-2,283.50	94.9%
5225208 - Food & Refreshments	1,834.76	12,000.00	-10,165.24	15.3%
5225209 - Other Operating Costs	11,034.25	16,258.00	-5,223.75	67.9%
5225210 - Medical Equipment/Supplies/O2	50,047.01	76,641.00	-26,593.99	65.3%
<b>Total 5225200 - Operating Supplies</b>	<b>278,851.60</b>	<b>423,615.00</b>	<b>-144,763.40</b>	<b>65.8%</b>
5225400 - Training	1,389.70	5,800.00	-4,410.30	24.0%
5225401 - Books & Subscriptions	99,688.20	99,266.00	-39,577.80	60.1%
5225402 - Memberships-Professional	72,979.24	480,000.00	-407,020.76	15.2%
5225404 - Departmental Training	48,003.44	90,139.00	-42,135.56	53.3%
5225405 - AV Materials/Films/Developing	0.00	1,000.00	-1,000.00	0.0%
<b>Total 5225400 - Training</b>	<b>182,060.58</b>	<b>676,205.00</b>	<b>-494,144.42</b>	<b>26.9%</b>
5226400 - Capital Outlay-Mach&Equip	33,401.52	283,625.00	-250,223.48	11.8%
5226401 - New Firefighter Equipment	16,174.17	40,000.00	-23,825.83	40.4%
5226402 - New Office Equipment	10,127.28	65,000.00	-54,872.72	15.6%
5226403 - New Communications Equipment	3,009.06	55,000.00	-51,990.94	5.5%
5226404 - New Computer & Accessories	0.00	427,720.00	-427,720.00	0.0%
5226405 - Machinery & Accessories	0.00	150,000.00	-150,000.00	0.0%
5226408 - Encumbered New Vehicle	78,546.71	112,000.00	-33,453.29	70.1%
<b>Total 5226400 - Capital Outlay-Mach&amp;Equip</b>	<b>141,258.74</b>	<b>1,133,345.00</b>	<b>-992,086.26</b>	<b>12.5%</b>
5226500 - Construction Expenses	0.00	16,000.00	-16,000.00	0.0%
5226501 - Legal	0.00	47,100.00	-47,100.00	0.0%
5226502 - Engineering	0.00	26,932.00	-26,932.00	0.0%
5226503 - Architectural	-333,820.95	3,421,765.00	-3,755,585.95	-9.8%
5226504 - Construction Costs	0.00	50,000.00	-50,000.00	0.0%
5226508 - Other	0.00	3,561,797.00	-3,895,617.95	-9.4%
<b>Total 5226500 - Construction Expenses</b>	<b>-333,820.95</b>	<b>3,561,797.00</b>	<b>-3,895,617.95</b>	<b>-9.4%</b>
5227100 - Debt Service-Principal	103,175.00	103,175.00	0.00	100.0%
5227101 - Vehicle Principal	221,487.68	221,488.00	-0.32	100.0%
5227102 - Building Principal	324,662.68	324,663.00	-0.32	100.0%
<b>Total 5227100 - Debt Service-Principal</b>	<b>649,325.36</b>	<b>649,326.00</b>	<b>-0.64</b>	<b>100.0%</b>
5227200 - Debt Service-Interest	15,668.79	15,670.00	-1.21	100.0%
5227201 - Vehicle Interest	108,312.17	108,313.00	-0.83	100.0%
5227202 - Building Interest	123,980.96	123,983.00	-2.04	100.0%
<b>Total 5227200 - Debt Service-Interest</b>	<b>347,962.72</b>	<b>347,966.00</b>	<b>-3.28</b>	<b>100.0%</b>
<b>Total Expense</b>	<b>13,013,868.76</b>	<b>27,828,376.00</b>	<b>-14,814,507.24</b>	<b>46.8%</b>
<b>Net Ordinary Income</b>	<b>-13,013,868.76</b>	<b>-27,828,376.00</b>	<b>14,814,507.24</b>	<b>46.8%</b>
<b>Net Income</b>	<b>-13,013,868.76</b>	<b>-27,828,376.00</b>	<b>14,814,507.24</b>	<b>46.8%</b>

**JUNE 11, 2026**  
**REGULAR BOARD MEETING**  
**CHIEF'S REPORT**

1. 2024-2025 Fiscal Year Audit Presentation – Grau & Associates will be presenting our 2024-2025 fiscal year audit at the regularly scheduled July Board meeting.
2. Financial Disclosure Report – Reminder that the online report is due by July 1, 2026.
3. Property Appraiser Estimate – The Property Appraisers June 2026 *estimate* of the tax roll will be discussed.
4. Thank You Letters – I am in receipt of thank you letters which will be presented for your review.
5. Fire & Rescue Calls – The San Carlos Park Fire Protection and Rescue Service District ran a total of 458 fire and rescue calls for the month of May 2026. Also for review is the fire/rescue comparison sheet which is attached and will be reviewed at the meeting.

Respectfully Submitted,



David Cambareri,  
Fire Chief

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2026 Annual Estimate

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From TaxRoll <TaxRoll@leepa.org>

Date Fri 5/29/2026 4:11 PM

To Cambareri, Dave <cambareri@SanCarlosFire.org>; Bossi, Jennifer <bossi@SanCarlosFire.org>

Cc TaxRoll@leepa.org <TaxRoll@leepa.org>

**Annual Estimate**  
**Lee County Property Appraiser**

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Dear Taxing Authority:

Pursuant to Florida Statutes 200.065(8), the Property Appraiser shall provide each taxing authority within the County on June 1, an **estimate** of the total assessed value of non-exempt property for budget planning purposes.

Authority Number	Authority Name	Estimated Taxable Value
077	SAN CARLOS PARK FIRE DISTRICT	\$10,165,418,000

If you have any questions or concerns, please do not hesitate to contact me, or reach out to our Tax Roll Manager, Tabatha Hipp, at either (239) 533-6125 or email [taxroll@leepa.org](mailto:taxroll@leepa.org).

Thank You.

**Honorable Matthew H. Caldwell**

Lee County Property Appraiser  
2480 Thompson Street, 4th Floor

Fort Myers, Florida 33901  
239-533-6100

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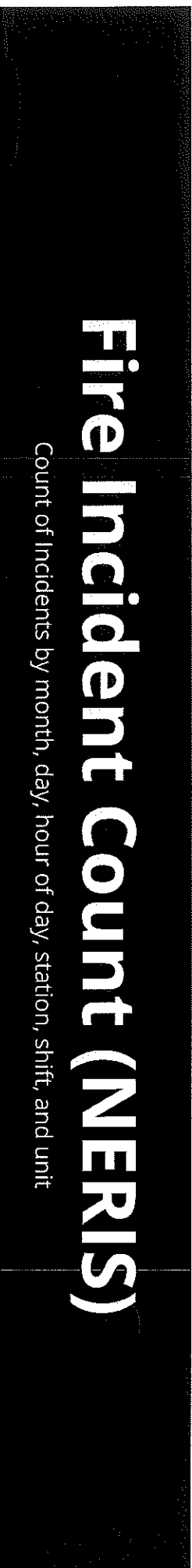
How did we do? We want to hear from you!  
<http://www.leepa.org/Feedback/Feedback.aspx>

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send email to the Lee County Property Appraiser Office. Instead, contact this office by phone or in writing.

**Lee County Property Appraiser Office**

Filter statement

Filters Days in Core Incident onset date/time 5/1/26 to 5/31/26 Incident status Locked



Count of Total Incidents

Count of Incidents  
**458**

1. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000.

# Fire Incident Count (NERIS)

Jun 1, 2026 11:31:16 AM Fire Incidents (NERIS)

Filter statement

Filters

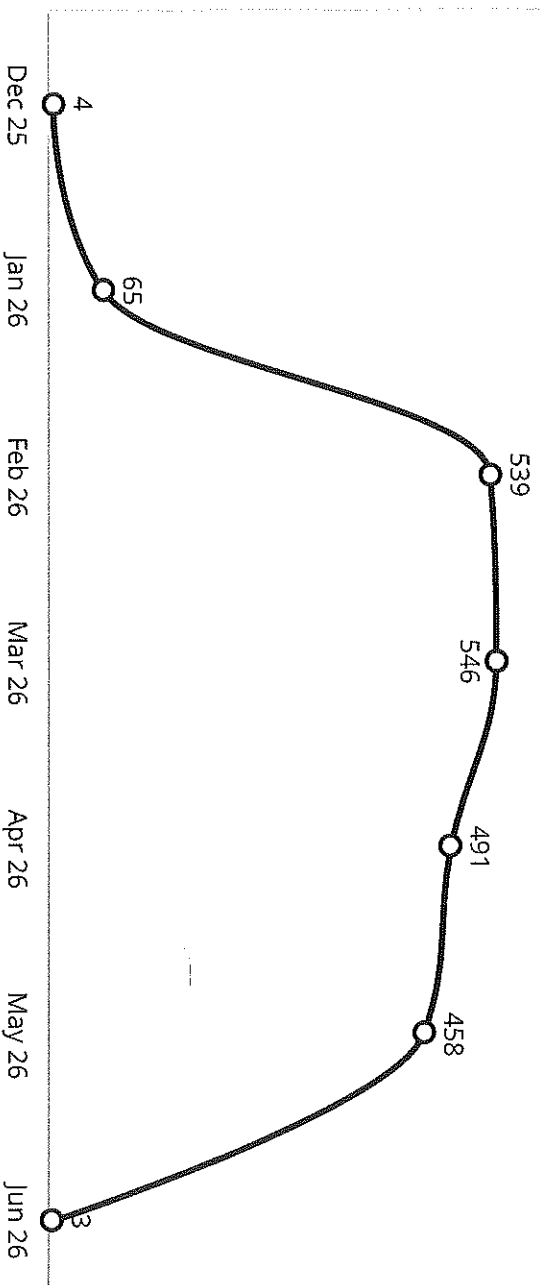
Days in Core incident onset date/time 5/1/26 to 5/31/26

Incident status Locked

Incident Count By Month (This Year)

| Months in Core incident onset date/time | Co |
|---|----|
| 05/2026                                 |    |
| Count of Incidents                      |    |

Incident Count By Month (This Year)



# Fire Incident Count (NERIS)

Jun 1, 2026 11:31:16 AM Fire Incidents (NERIS)

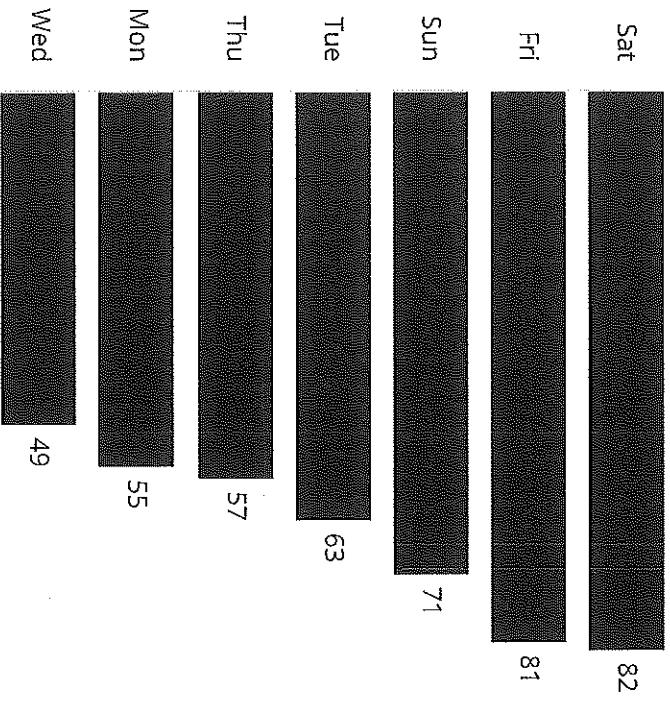
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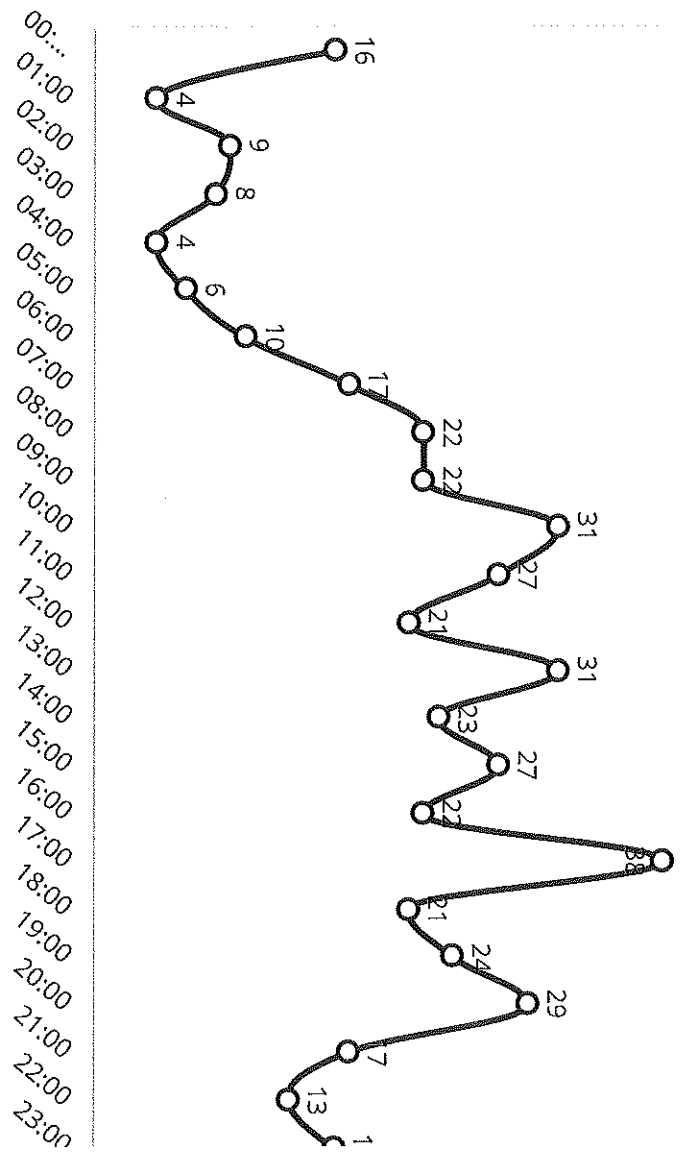
Days in Core incident onset date/time 5/1/26 to 5/31/26

Incident status Locked

Incident Count by Day of Week



Incident Count by Hour of Day



# Fire Incident Count (NERIS)

Jun 1, 2026 11:31:16 AM Fire Incidents (NERIS)

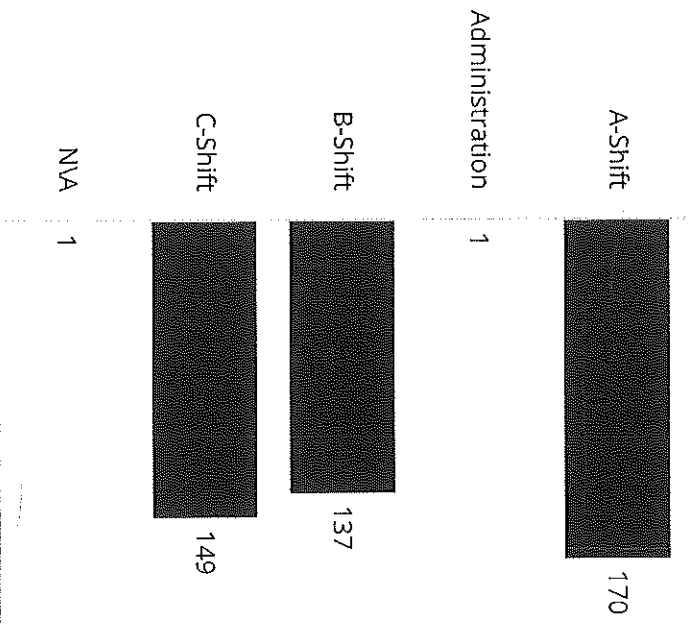
Filter statement

Filters

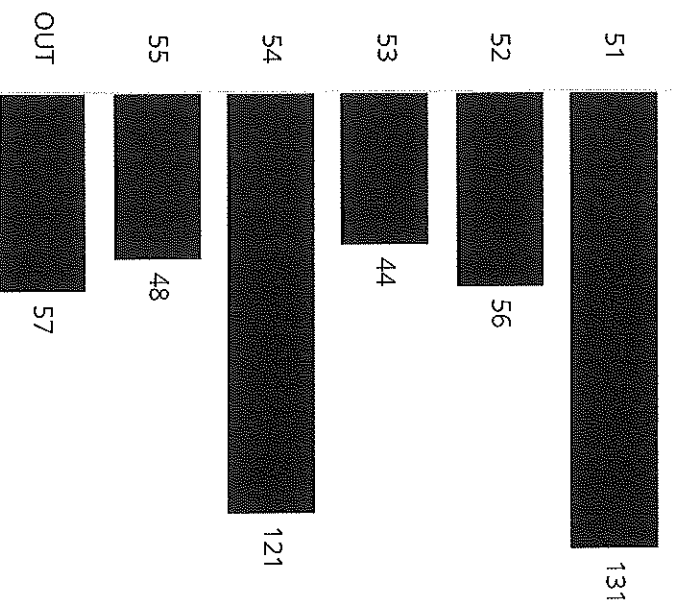
Days In Core Incident onset date/time 5/1/26 to 5/31/26

Incident status Locked

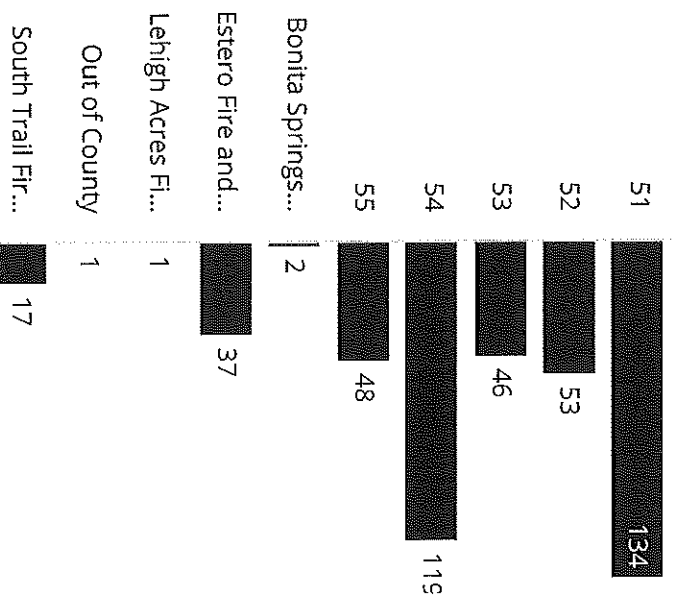
## Incidents by Shift



## Incidents by Zone



## Incidents by District



# Fire Incident Count (NERIS)

Jun 1, 2025 11:31:16 AM Fire Incidents (NERIS)

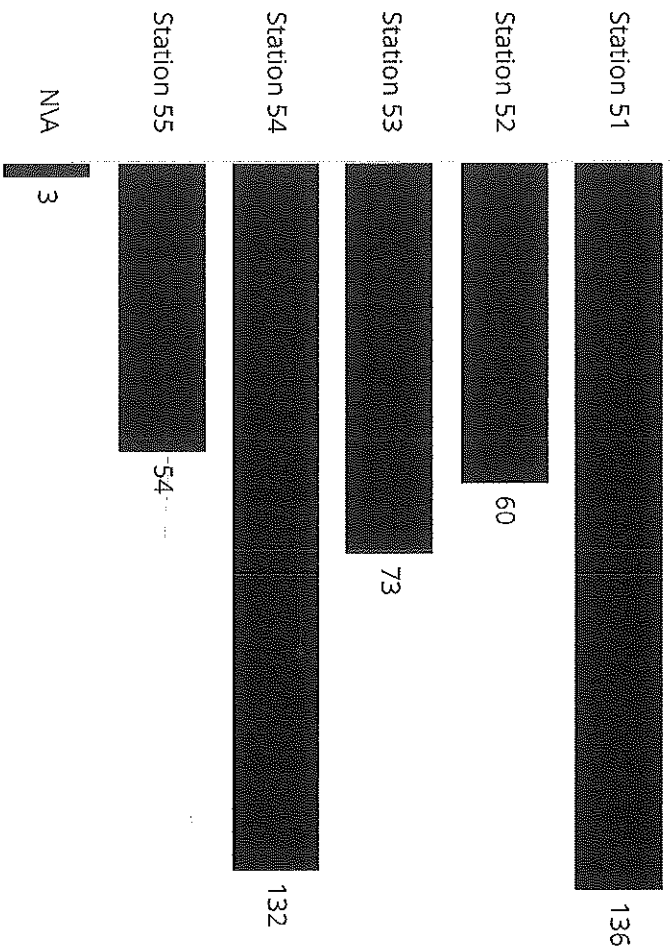
Filter statement

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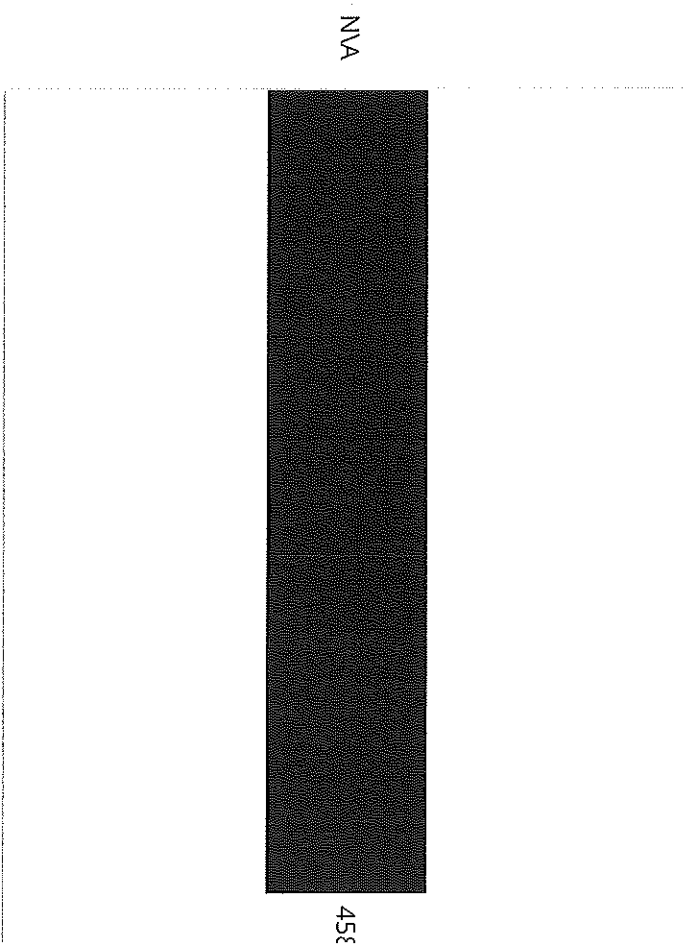
Days in Core incident onset date/time 5/1/26 to 5/31/26

Incident status Locked

Incidents by Station



Incidents by Battalion



# Fire Incident Count (NERIS)

Jun 1, 2026 11:31:16 AM Fire Incidents (NERIS)

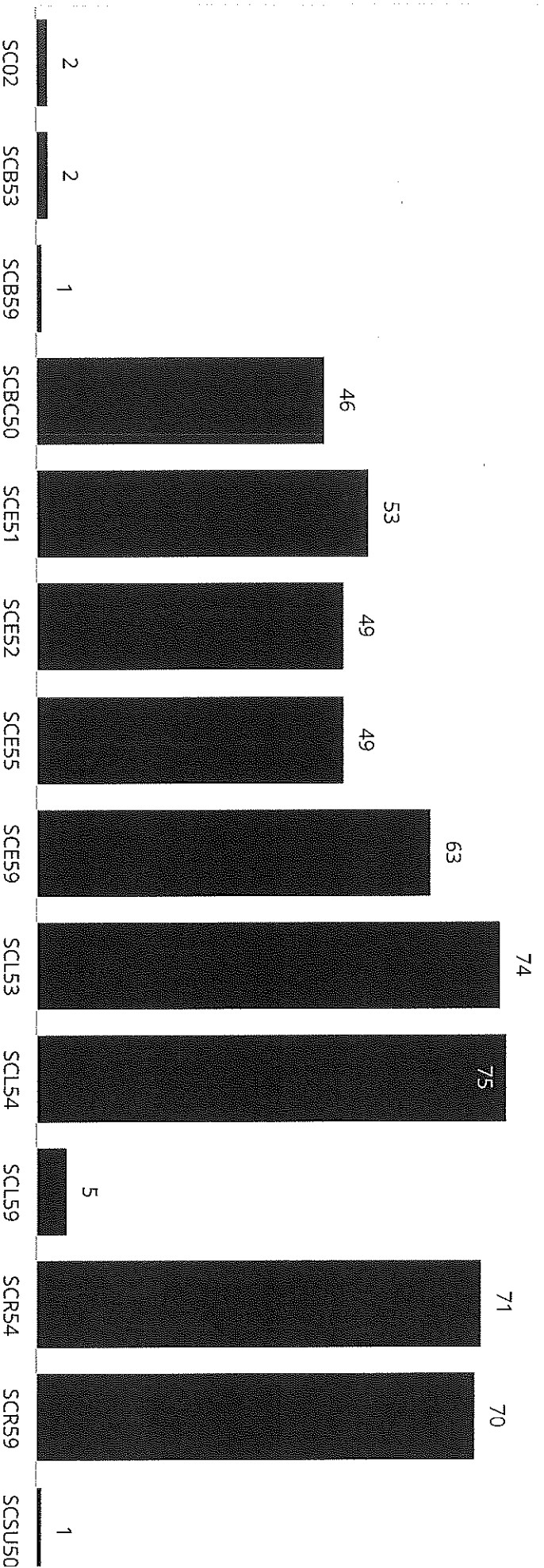
Filter statement

Filters

Days in Core Incident onset date/time 5/1/26 to 5/31/26

Incident status Locked

Incident Count by Unit



# Fire Incident Count (NERIS)

Jun 1, 2026 11:31:16 AM Fire Incidents (NERIS)

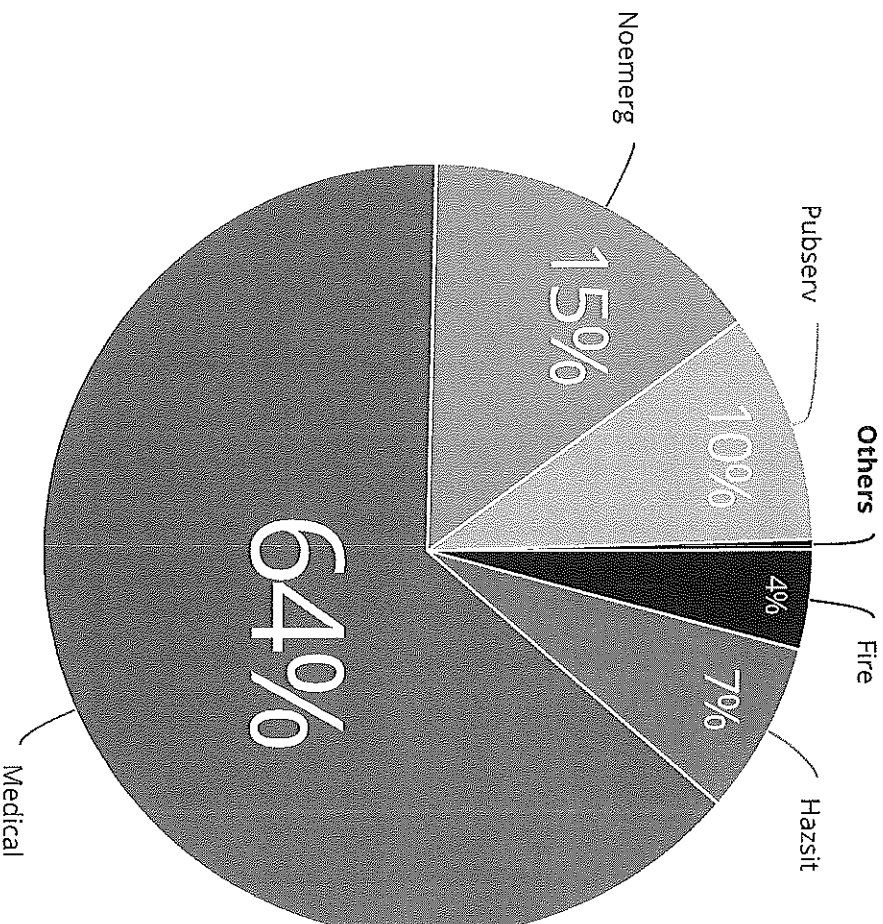
Filter statement

Filters Days in Core Incident onset date/time 5/1/26 to 5/31/26 Incident status Locked

## Count of Incident Responses

| Station    | Shift   | Unit   | Incidents |      |
|------------|---------|--------|-----------|------|
|            |         |        |           | 2026 |
| Station 51 | A-Shift | SCBC50 | 2         |      |
|            |         | SCE51  | 19        |      |
|            |         | SCE59  | 9         |      |
|            |         | SCL53  | 1         |      |
|            |         | SCR59  | 17        |      |
|            | B-Shift | SCBC50 | 5         |      |
|            |         | SCE51  | 14        |      |
|            |         | SCE52  | 1         |      |
|            |         | SCE55  | 1         |      |
|            |         | SCE59  | 21        |      |
| C-Shift    | SCL53   | 2      |           |      |
|            | SCL54   | 1      |           |      |
|            | SCR59   | 10     |           |      |
|            | SCBC50  | 2      |           |      |
|            | SCE51   | 15     |           |      |
|            |         | SCE52  | 1         |      |
|            |         | SCE59  | 13        |      |
|            |         | SCL53  | 1         |      |

## Percent of Incident Responses by Incident Type



| Emergency Calls For 2024, 2025, 2026            |             |             |             |               |
|---|-------------|-------------|-------------|---------------|
|   | 2024        | 2025        | 2026        |               |
| JAN   | 516         | 543         | 492         | -9.39%        |
| FEB   | 481         | 439         | 539         | 22.78%        |
| MAR   | 470         | 491         | 545         | 11.00%        |
| APRIL   | 461         | 499         | 491         | -1.60%        |
| MAY   | 496         | 473         | 458         | -3.17%        |
| JUNE  | 443         | 416         | 0           | 0.00%         |
| JULY  | 437         | 430         | 0           | 0.00%         |
| AUG   | 480         | 456         | 0           | 0.00%         |
| SEP   | 522         | 417         | 0           | 0.00%         |
| OCT   | 561         | 472         | 0           | 0.00%         |
| NOV   | 500         | 475         | 0           | 0.00%         |
| DEC   | 529         | 492         | 0           | 0.00%         |
| <b>TOTAL</b>                                    | <b>5896</b> | <b>5603</b> | <b>2525</b> | <b>45.07%</b> |
| Overall average call volume percentage to date: |             |             |             | 3.92%         |