

Unit Information

Unit Type: Special District Year: 2014
Unit Name: Boca Grande Fire Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Mark Spurgeon
Title: Treasurer
Phone: (941) 964-2908

Address:
P. O. Box 532
Boca Grande, FL 33921

Contact Information

Name: Mr. Thomas R. Cramer
Title: CPA
Phone: (941) 366-3600
Email: tom@suplee-shea.com

Address:
800 S. Osprey Avenue
Sarasota, FL 34236

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/25/2015
Audit Received Date: 6/29/2015
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/17/2015
Auditor Name: Suplee Shea Cramer & Rocklein,
P.A.

Address:
800 S. Osprey Ave.
Sarasota, FL 34236

Certification

Chief Financial Officer

Name: Mark A. Spurgeon
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Braxton Bowen
Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2014

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes | 2,353,542 | | | | | | | | | | 2,353,542 |
| 361100 - Interest | 9,213 | | | | | | | 85,412 | 11 | | 94,636 |
| 361300 - Net Increase (Decrease) in Fair Value of Investments | | | | | | | | 432,598 | | | 432,598 |
| 362000 - Rents and Royalties | 43,738 | | | | | | | | | | 43,738 |
| 368000 - Pension Fund Contributions | | | | | | | | 410,290 | | | 410,290 |
| 369900 - Other Miscellaneous Revenues | 8,445 | | | | | | | | | | 8,445 |
| Grand Total | 2,414,938 | | | | | | | 928,300 | 11 | | 3,343,249 |

Expenditures Report for FYE 2014

| 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 | 1,926,937 | | | | | | | | | | 1,926,937 |
| 522.30 - Fire Control - Operating Expenses | 466,620 | | | | | | | | | | 466,620 |
| 522.60 - Fire Control - Capital Outlay | 57,661 | | | | | | | | | | 57,661 |
| 522.90 - Fire Control - Other Uses | | | | | | | | 93,251 | 54,695 | | 147,946 |
| Grand Total | 2,451,218 | | | | | | | 93,251 | 54,695 | | 2,599,164 |

Data Element Worksheet Report for FYE: 2014, Boca Grande Fire Control District

Affiliates Report for FYE 2014

