

Unit Information

Unit Type: Special District Year: 2021
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 CRAMER
Title: CPA
Phone: (941) 366-3600
Email: TOM@SUPLEE-SHEA.COM

Address:
800 S. Osprey Ave
Sarasota, FL 34236

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/16/2022
Audit Received Date: 6/28/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/9/2022
Auditor Name: Suplee Shea Cramer & Miller, PA

Address:
800 S. OSPREY AVE
SARASOTA, FL 34236

Certification

Chief Financial Officer

Name: Mark A. Spurgeon
Title: Treasurer

Chairman/Elected Official

Name: Braxton Bowen
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	4,461,722	0	0	0	0	0	0	0	0	0	0	4,461,722
361100 - Interest	7,131	0	0	0	0	0	0	222,239	0	0	0	229,370
361300 - Net Increase (Decrease) in Fair Value of Investments	0	0	0	0	0	0	0	1,804,522	0	0	0	1,804,522
362000 - Rents and Royalties	28,630	0	0	0	0	0	0	0	0	0	0	28,630
368000 - Pension Fund Contributions	0	0	0	0	0	0	0	1,185,951	0	0	0	1,185,951
369900 - Other Miscellaneous Revenues	130,764	0	0	0	0	0	0	0	0	0	0	130,764
Grand Total	4,628,247	0	0	0	0	0	0	3,212,712	0	0	0	7,840,959

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
522.10 - Fire Control - Personnel Services	3,693,420	0	0	0	0	0	0	0	0	0	0	3,693,420
522.30 - Fire Control - Operating Expenses	659,699	0	0	0	0	0	0	0	0	0	0	659,699
522.60 - Fire Control - Capital Outlay	140,433	0	0	0	0	0	0	0	0	0	0	140,433
522.90 - Fire Control - Other Uses	0	0	0	0	0	0	0	141,043	0	0	0	141,043
Grand Total	4,493,552	0	0	0	0	0	0	141,043	0	0	0	4,634,595

Data Element Worksheet Report for FYE: 2021, Boca Grande Fire Control District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
21	2,223,899	1	17,789

Construction Projects

Millage Rates

Total Category	Unit Type	Rate
Ad Valorem	Rate	1.48

Special Assessments

Bonds