# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Boca Grande Fire Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Mark Spurgeon Name: Mr. Thomas R. Cramer Title: Treasurer Title: CPA Phone: (941) 964-2908 Phone: (941) 366-3600 Email: tom@suplee-shea.com Address: Address: P. O. Box 532 800 S. Osprey Avenue Boca Grande, FL 33921 Sarasota, FL 34236

# Chief Financial Officer Chairman/Elected Official Name: Mark Spurgeon Title: Secretary/Treasuer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### AFR Details

# **Original AFR**

AFR Status: Certified

AFR Received Date: 5/26/2014

Audit Received Date: 8/1/2014

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/19/2014

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. Osprey Avenue Sarasota, FL 34236

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# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,309,279										2,309,279
361100 - Interest		10,649							81,073	1,634		93,356
361300 - Net Increase (Decrease) in Fair Value of Investments									322,243			322,243
362000 - Rents and Royalties		43,123										43,123
368000 - Pension Fund Contributions									386,823			386,823
369900 - Other Miscellaneous Revenues		18,775										18,775
	Grand Total	2,381,826							790,139	1,634		3,173,599

# **Expenditures Report for FYE 2013**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services		1,870,869										1,870,869
522.30 - Fire Control - Operating Expenses		399,521										399,521
522.60 - Fire Control - Capital Outlay		17,754										17,754
522.90 - Fire Control - Other Uses									46,208	11,749		57,957
	Grand Total	2,288,144							46,208	11,749		2,346,101

Data Element Worksheet Report for FYE: 2013, Boca Grande Fire Control District

**Affiliates Report for FYE 2013** 

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