

Unit Information

Unit Type: Special District Year: 2018
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: 6/20/2019
Audit Received Date: 7/3/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/24/2019
Auditor Name: Suplee Shea Cramer & Rocklein,
P.A.

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

Certification

Chief Financial Officer

Name: Mark 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,467,078										3,467,078
361100 - Interest	5,992							145,076			151,068
361300 - Net Increase (Decrease) in Fair Value of Investments								710,201			710,201
362000 - Rents and Royalties	45,507										45,507
368000 - Pension Fund Contributions								791,637			791,637
369900 - Other Miscellaneous Revenues	212,965										212,965
Grand Total	3,731,542							1,646,914			5,378,456

Expenditures Report for FYE 2018

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	2,803,732										2,803,732
522.30 - Fire Control - Operating Expenses	536,044										536,044
522.60 - Fire Control - Capital Outlay	279,162										279,162
522.90 - Fire Control - Other Uses								110,524			110,524
Grand Total	3,618,938							110,524			3,729,462

Data Element Worksheet Report for FYE: 2018, Boca Grande Fire Control District

Affiliates Report for FYE 2018

