Unit Information

Year: 2013

Title: CPA

Address:

Unit Dependency: Independent

Name: Mr. Thomas R. Cramer

Email: tom@suplee-shea.com

Phone: (941) 366-3600

800 S. Osprey Avenue

Sarasota, FL 34236

Contact Information

Unit Type: Special District

Unit Name: Boca Grande Fire Control District

Unit Status: Active

Location Information

Name: Mr. Mark Spurgeon

Title: Treasurer

Phone: (941) 964-2908

Address:

P. O. Box 532 Boca Grande, FL 33921

Chief Financial Officer Chairman/Elected Official Name: Mark Spurgeon Name: Braxton Bowen Title: Secretary/Treasuer Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

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

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	e	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