

Unit Information

Unit Type: Special District Year: 2017
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: 6/27/2018
Audit Received Date: 6/26/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/19/2018
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"/>
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Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,105,288										3,105,288
361100 - Interest	8,575							117,509			126,084
361300 - Net Increase (Decrease) in Fair Value of Investments								480,069			480,069
362000 - Rents and Royalties	44,805										44,805
368000 - Pension Fund Contributions								677,462			677,462
369900 - Other Miscellaneous Revenues	37,145										37,145
Grand Total	3,195,813							1,275,040			4,470,853

Expenditures Report for FYE 2017

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	2,611,939										2,611,939
522.30 - Fire Control - Operating Expenses	461,229										461,229
522.60 - Fire Control - Capital Outlay	893,495										893,495
522.90 - Fire Control - Other Uses								106,908			106,908
Grand Total	3,966,663							106,908			4,073,571

Data Element Worksheet Report for FYE: 2017, Boca Grande Fire Control District

Affiliates Report for FYE 2017

