# **Unit Information** Unit Type: Special District Year: 2018 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 Sarasota, FL 34236 Boca Grande, FL 33921

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Mark Spurgeon	Name: Braxton Bowen									
Title: Secretary/Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### 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

Saturday, May 4, 2024 Page 1 of 3

## **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 Cod	е	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** 

Saturday, May 4, 2024 Page 2 of 3

Saturday, May 4, 2024 Page 3 of 3