Unit 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 A. Spurgeon Name: Braxton Bowen Title: Secretary/Treasurer 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

Year: 2010

Unit Dependency: Independent

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: 6/21/2011

Audit Received Date: 6/23/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2011

Auditor Name: Suplee Shea Cramer & Rocklein, P.A.

Address: 800 South Osprey Ave Sarasota, FL 34236

Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,276,040										2,276,040
361100 - Interest		15,653							44,710	1,181		61,544
361300 - Net Increase (Decrease) in Fair Value of Investments									106,582			106,582
362000 - Rents and Royalties		40,650										40,650
368000 - Pension Fund Contributions									303,709			303,709
369900 - Other Miscellaneous Revenues		25,250										25,250
	Grand Total	2,357,593							455,001	1,181		2,813,775

Expenditures Report for FYE 2010

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
518.30 - Pension Benefits - Operating Expenses									26,513			26,513
522.10 - Fire Control - Personnel Services		1,709,498										1,709,498
522.30 - Fire Control - Operating Expenses		369,062										369,062
522.60 - Fire Control - Capital Outlay		8,904										8,904
522.90 - Fire Control - Other Uses										168		168
	Grand Total	2,087,464							26,513	168		2,114,145

Data Element Worksheet Report for FYE: 2010, Boca Grande Fire Control District

Affiliates Report for FYE 2010