

Unit Information

Unit Type: Special District Year: 2010
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: 6/21/2011
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

Certification

Chief Financial Officer

Name: Mark A. Spurgeon
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Braxton Bowen
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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 Code	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

