

Unit Information

Unit Type: Special District Year: 2011
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: 5/17/2012
Audit Received Date: 5/16/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/23/2012
Auditor Name: Suplee Shea Cramer & Rocklein,
P.A.

Address:
800 South Osprey Ave
Sarasota, FL 34236

Certification

Chief Financial Officer

Name: Mark Spurgeon
Title: 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 checked="" type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,224,929										2,224,929
361100 - Interest	12,450							52,091	1,657		66,198
361300 - Net Increase (Decrease) in Fair Value of Investments								-23,208			-23,208
362000 - Rents and Royalties	41,067										41,067
368000 - Pension Fund Contributions								316,693			316,693
369900 - Other Miscellaneous Revenues	87,297										87,297
Grand Total	2,365,743							345,576	1,657		2,712,976

Expenditures Report for FYE 2011

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	1,753,803										1,753,803
522.30 - Fire Control - Operating Expenses	362,390										362,390
522.60 - Fire Control - Capital Outlay	94,325										94,325
522.90 - Fire Control - Other Uses								24,787	20		24,807
Grand Total	2,210,518							24,787	20		2,235,325

Data Element Worksheet Report for FYE: 2011, Boca Grande Fire Control District

Affiliates Report for FYE 2011

