

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

Yes No

Have You Experienced a Financial Emergency in this year?

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

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

