

Unit Information

Unit Type: Special District Year: 2013
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: 5/26/2014
Audit Received Date: 8/1/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/19/2014
Auditor Name: Suplee Shea Cramer & Rocklein,
P.A.

Address:
800 S. Osprey Avenue
Sarasota, FL 34236

Certification

Chief Financial Officer

Name: Mark 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 Statutes?

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,309,279										2,309,279
361100 - Interest	10,649							81,073	1,634		93,356
361300 - Net Increase (Decrease) in Fair Value of Investments								322,243			322,243
362000 - Rents and Royalties	43,123										43,123
368000 - Pension Fund Contributions								386,823			386,823
369900 - Other Miscellaneous Revenues	18,775										18,775
Grand Total	2,381,826							790,139	1,634		3,173,599

Expenditures Report for FYE 2013

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	1,870,869										1,870,869
522.30 - Fire Control - Operating Expenses	399,521										399,521
522.60 - Fire Control - Capital Outlay	17,754										17,754
522.90 - Fire Control - Other Uses								46,208	11,749		57,957
Grand Total	2,288,144							46,208	11,749		2,346,101

Data Element Worksheet Report for FYE: 2013, Boca Grande Fire Control District

Affiliates Report for FYE 2013

