# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Boca Grande Fire Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Mark Spurgeon Name: Mr. Thomas R. Cramer Title: Treasurer Title: CPA Phone: (941) 964-2908 Phone: (941) 366-3600 Email: tom@suplee-shea.com Address: Address: P. O. Box 532 800 S. Osprey Avenue Boca Grande, FL 33921 Sarasota, FL 34236

# Chief Financial Officer Name: Mark A. Spurgeon Title: Secretary/Treasurer 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?

## **AFR Details**

## Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date: 6/29/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/17/2015

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. Osprey Ave. Sarasota, FL 34236

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,353,542										2,353,542
361100 - Interest		9,213							85,412	11		94,636
361300 - Net Increase (Decrease) in Fair Value of Investments									432,598			432,598
362000 - Rents and Royalties		43,738										43,738
368000 - Pension Fund Contributions									410,290			410,290
369900 - Other Miscellaneous Revenues		8,445										8,445
	Grand Total	2,414,938							928,300	11		3,343,249

# **Expenditures Report for FYE 2014**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services		1,926,937										1,926,937
522.30 - Fire Control - Operating Expenses		466,620										466,620
522.60 - Fire Control - Capital Outlay		57,661										57,661
522.90 - Fire Control - Other Uses									93,251	54,695		147,946
	Grand Total	2,451,218							93,251	54,695		2,599,164

Data Element Worksheet Report for FYE: 2014, Boca Grande Fire Control District

**Affiliates Report for FYE 2014** 

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