# Unit Information

Year: 2017

Title: CPA

Address:

Unit Dependency: Independent

Name: Mr. Thomas R. Cramer

Email: tom@suplee-shea.com

Phone: (941) 366-3600

800 S. Osprey Avenue

Sarasota, FL 34236

**Contact Information** 

Unit Type: Special District

Unit Name: Boca Grande Fire Control District

Unit Status: Active

# Location Information

Name: Mr. Mark Spurgeon

Title: Treasurer

Phone: (941) 964-2908

Address:

P. O. Box 532 Boca Grande, FL 33921

# Chief Financial Officer Chairman/Elected Official Name: Mark A. Spurgeon Name: Braxton Bowen Title: Secretary/Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

### AFR Details

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/27/2018

Audit Received Date: 6/26/2018

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/19/2018

Auditor Name: Suplee Shea Cramer & Rocklein, P.A.

Address: 800 S. Osprey Ave Sarasota, FL 34236

Tuesday, April 16, 2024

# **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		3,105,288										3,105,288
361100 - Interest		8,575							117,509			126,084
361300 - Net Increase (Decrease) in Fair Value of Investments									480,069			480,069
362000 - Rents and Royalties		44,805										44,805
368000 - Pension Fund Contributions									677,462			677,462
369900 - Other Miscellaneous Revenues		37,145										37,145
	Grand Total	3,195,813							1,275,040			4,470,853

# Expenditures Report for FYE 2017

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
522.10 - Fire Control - Personnel Services		2,611,939										2,611,939
522.30 - Fire Control - Operating Expenses		461,229										461,229
522.60 - Fire Control - Capital Outlay		893,495										893,495
522.90 - Fire Control - Other Uses									106,908			106,908
	Grand Total	3,966,663							106,908			4,073,571

Data Element Worksheet Report for FYE: 2017, Boca Grande Fire Control District

Affiliates Report for FYE 2017