Unit Information Unit Type: Special District Year: 2019 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 Spurgeon Title: 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: Verified By DFS

AFR Received Date: 6/18/2020

Audit Received Date: 6/15/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2020

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. Osprey Ave Sarasota, FL 34236

Saturday, April 27, 2024 Page 1 of 3

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		3,792,082										3,792,082
361100 - Interest		17,372							189,857			207,229
361300 - Net Increase (Decrease) in Fair Value of Investments									341,693			341,693
362000 - Rents and Royalties		46,676										46,676
368000 - Pension Fund Contributions									884,962			884,962
369900 - Other Miscellaneous Revenues		134,284										134,284
	Grand Total	3,990,414							1,416,512			5,406,926

Expenditures Report for FYE 2019

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		3,081,536										3,081,536
522.30 - Fire Control - Operating Expenses		492,247										492,247
522.60 - Fire Control - Capital Outlay		105,737										105,737
522.90 - Fire Control - Other Uses									124,135			124,135
	Grand Total	3,679,520							124,135			3,803,655

Data Element Worksheet Report for FYE: 2019, Boca Grande Fire Control District

Affiliates Report for FYE 2019

Saturday, April 27, 2024 Page 2 of 3

Saturday, April 27, 2024 Page 3 of 3