Unit Information Unit Type: Special District Year: 2015 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: 6/21/2016

Audit Received Date: 1/16/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/15/2016

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. OSPREY AVE SARASOTA, FL 34236

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,499,603										2,499,603
361100 - Interest		9,205							225,456			234,661
361300 - Net Increase (Decrease) in Fair Value of Investments									-273,593			-273,593
362000 - Rents and Royalties		44,424										44,424
368000 - Pension Fund Contributions									397,559			397,559
369900 - Other Miscellaneous Revenues		17,003										17,003
	Grand Total	2,570,235							349,422			2,919,657

Expenditures Report for FYE 2015

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		1,996,411										1,996,411
522.30 - Fire Control - Operating Expenses		494,609										494,609
522.60 - Fire Control - Capital Outlay		14,343										14,343
522.90 - Fire Control - Other Uses									119,650			119,650
	Grand Total	2,505,363							119,650			2,625,013

Data Element Worksheet Report for FYE: 2015, Boca Grande Fire Control District

Affiliates Report for FYE 2015

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