

### Unit Information

Unit Type: Special District      Year: 2016  
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: 5/12/2017  
Audit Received Date: 10/18/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/9/2017  
Auditor Name: Suplee Shea Cramer & Rocklein,  
P.A.

Address:  
800 S. OSPREY AVENUE  
SARASOTA, FL 34236

### Certification

#### Chief Financial Officer

Name: Braxton Bowen  
Title: Chairman

#### Chairman/Elected Official

Name: Mark Spurgeon  
Title: Secretary/Treasurer

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2016

| Account Code  | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes                                     | 2,719,133 |                 |              |                  |           |            |                  |         |       |                 | 2,719,133 |
| 361100 - Interest   | 8,944     |                 |              |                  |           |            |                  | 114,769 |       |                 | 123,713   |
| 361300 - Net Increase (Decrease) in Fair Value of Investments |           |                 |              |                  |           |            |                  | 298,674 |       |                 | 298,674   |
| 362000 - Rents and Royalties                                  | 44,488    |                 |              |                  |           |            |                  |         |       |                 | 44,488    |
| 368000 - Pension Fund Contributions                           |           |                 |              |                  |           |            |                  | 495,653 |       |                 | 495,653   |
| 369900 - Other Miscellaneous Revenues                         | 67,556    |                 |              |                  |           |            |                  |         |       |                 | 67,556    |
| Grand Total   | 2,840,121 |                 |              |                  |           |            |                  | 909,096 |       |                 | 3,749,217 |

Expenditures Report for FYE 2016

| 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 | 2,194,244 |                 |              |                  |           |            |                  |         |       |                 | 2,194,244 |
| 522.30 - Fire Control - Operating Expenses | 501,854   |                 |              |                  |           |            |                  |         |       |                 | 501,854   |
| 522.60 - Fire Control - Capital Outlay     | 194,543   |                 |              |                  |           |            |                  |         |       |                 | 194,543   |
| 522.90 - Fire Control - Other Uses         |           |                 |              |                  |           |            |                  | 124,661 |       |                 | 124,661   |
| Grand Total                                | 2,890,641 |                 |              |                  |           |            |                  | 124,661 |       |                 | 3,015,302 |

Data Element Worksheet Report for FYE: 2016, Boca Grande Fire Control District

Affiliates Report for FYE 2016

