# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Boca Grande Fire Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. MARK SPURGEON Name: Mr. THOMAS 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 Ave BOCA GRANDE, FL 33921 Sarasota, FL 34236

# Chief Financial Officer Name: Mark A. 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: 6/18/2021

Audit Received Date: 6/17/2021

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/11/2021

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. OSPREY AVE SARASOTA, FL 32436

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# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		4,104,042										4,104,042
361100 - Interest		27,061							208,417			235,478
361300 - Net Increase (Decrease) in Fair Value of Investments									761,752			761,752
362000 - Rents and Royalties		36,008										36,008
368000 - Pension Fund Contributions									994,176			994,176
369900 - Other Miscellaneous Revenues		45,967										45,967
	Grand Total	4,213,078							1,964,345			6,177,423

# **Expenditures Report for FYE 2020**

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		3,322,349										3,322,349
522.30 - Fire Control - Operating Expenses		509,056										509,056
522.60 - Fire Control - Capital Outlay		125,767										125,767
522.90 - Fire Control - Other Uses									135,329			135,329
	Grand Total	3,957,172							135,329			4,092,501

Data Element Worksheet Report for FYE: 2020, Boca Grande Fire Control District

**Affiliates Report for FYE 2020** 

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