## **Unit Information** Unit Type: Special District Year: 2021 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

Certification							
Chief Financial Officer Chairman/Elected Official							
Name: Mark A. Spurgeon	Name: Braxton Bowen						
Title: Treasurer	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/16/2022

Audit Received Date: 6/28/2022

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/9/2022

Auditor Name: Suplee Shea Cramer & Miller, PA

Address:

800 S. OSPREY AVE SARASOTA, FL 34236

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### **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorei	m Taxes	4,461,722	0	0	0	0	0	0	0	0	0	0	4,461,722
361100 - Interest		7,131	0	0	0	0	0	0	222,239	0	0	0	229,370
361300 - Net Increa of Investments	ase (Decrease) in Fair Value	0	0	0	0	0	0	0	1,804,522	0	0	0	1,804,522
362000 - Rents and	l Royalties	28,630	0	0	0	0	0	0	0	0	0	0	28,630
368000 - Pension F	und Contributions	0	0	0	0	0	0	0	1,185,951	0	0	0	1,185,951
369900 - Other Misc	cellaneous Revenues	130,764	0	0	0	0	0	0	0	0	0	0	130,764
	Grand Total	4,628,247	0	0	0	0	0	0	3,212,712	0	0	0	7,840,959

## **Expenditures Report for FYE 2021**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
522.10 - Fire Control -	Personnel Services	3,693,420	0	0	0	0	0	0	0	0	0	0	3,693,420
522.30 - Fire Control -	Operating Expenses	659,699	0	0	0	0	0	0	0	0	0	0	659,699
522.60 - Fire Control -	Capital Outlay	140,433	0	0	0	0	0	0	0	0	0	0	140,433
522.90 - Fire Control -	Other Uses	0	0	0	0	0	0	0	141,043	0	0	0	141,043
	Grand Total	4,493,552	0	0	0	0	0	0	141,043	0	0	0	4,634,595

Data Element Worksheet Report for FYE: 2021, Boca Grande Fire Control District

# Affiliates Report for FYE 2021

## **Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
21	2,223,899	1	17,789

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Construction Projects

Millage Rates

Total Category	Unit Type	Rate
Ad Valorem	Rate	1.48

Special Assessments

Bonds

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