

Unit Information

Unit Type: Special District Year: 2015
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: 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

Certification

Chief Financial Officer

Name: Mark A. Spurgeon
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Braxton L. Bowen
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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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 Code	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

