

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
☐	☒

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

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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

