# **Unit Information** Unit Type: Special District Year: 2013 Unit Name: Boca Grande Fire Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Mark Spurgeon Name: Mr. Thomas R. 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 Avenue Sarasota, FL 34236 Boca Grande, FL 33921

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

#### AFR Details

### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/26/2014

Audit Received Date: 8/1/2014

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/19/2014

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. Osprey Avenue Sarasota, FL 34236

Wednesday, May 1, 2024 Page 1 of 3

## **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		2,309,279										2,309,279
361100 - Interest		10,649							81,073	1,634		93,356
361300 - Net Increase (Decrease) in Fair Value of Investments									322,243			322,243
362000 - Rents and	d Royalties	43,123										43,123
368000 - Pension Fund Contributions									386,823			386,823
369900 - Other Miscellaneous Revenues		18,775										18,775
	Grand Total	2,381,826							790,139	1,634		3,173,599

# **Expenditures Report for FYE 2013**

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	1,870,869										1,870,869
522.30 - Fire Control -	Operating Expenses	399,521										399,521
522.60 - Fire Control -	Capital Outlay	17,754										17,754
522.90 - Fire Control - Other Uses									46,208	11,749		57,957
	Grand Total	2,288,144							46,208	11,749		2,346,101

Data Element Worksheet Report for FYE: 2013, Boca Grande Fire Control District

**Affiliates Report for FYE 2013** 

Wednesday, May 1, 2024 Page 2 of 3

Wednesday, May 1, 2024 Page 3 of 3