Unit Information

Year: 2015

Title: CPA

Address:

Unit Dependency: Independent

Name: Mr. Thomas R. Cramer

Email: tom@suplee-shea.com

Phone: (941) 366-3600

800 S. Osprey Avenue

Sarasota, FL 34236

Contact Information

Unit Type: Special District

Unit Name: Boca Grande Fire Control District

Unit Status: Active

Location Information

Name: Mr. Mark Spurgeon

Title: Treasurer

Phone: (941) 964-2908

Address:

P. O. Box 532 Boca Grande, FL 33921

Chief Financial Officer Chairman/Elected Official Name: Mark A. Spurgeon Name: Braxton L. Bowen Title: Secretary/Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? X

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

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 Cod	e	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