

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

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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

