# **Unit Information** Unit Type: Special District Year: 2017 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 A. Spurgeon	Name: Braxton Bowen									
Title: Secretary/Treasurer	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: 6/27/2018

Audit Received Date: 6/26/2018

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/19/2018

Auditor Name: Suplee Shea Cramer & Rocklein,

P.A.

Address:

800 S. Osprey Ave Sarasota, FL 34236

Thursday, May 2, 2024 Page 1 of 3

## **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		3,105,288										3,105,288
361100 - Interest		8,575							117,509			126,084
361300 - Net Increase (Decrease) in Fair Value of Investments									480,069			480,069
362000 - Rents and	d Royalties	44,805										44,805
368000 - Pension Fund Contributions									677,462			677,462
369900 - Other Miscellaneous Revenues		37,145										37,145
	Grand Total	3,195,813							1,275,040			4,470,853

# **Expenditures Report for FYE 2017**

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	2,611,939										2,611,939
522.30 - Fire Control -	Operating Expenses	461,229										461,229
522.60 - Fire Control -	Capital Outlay	893,495										893,495
522.90 - Fire Control - Other Uses									106,908			106,908
	Grand Total	3,966,663							106,908			4,073,571

Data Element Worksheet Report for FYE: 2017, Boca Grande Fire Control District

**Affiliates Report for FYE 2017** 

Thursday, May 2, 2024 Page 2 of 3

Thursday, May 2, 2024 Page 3 of 3