Unit Information

Year: 2019

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

Certification Chief Financial Officer Chairman/Elected Official Name: Mark Spurgeon Name: Braxton Bowen Title: Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? Yes No If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: Compiled With Section 218.503(2), Florida Statues? Image: Compiled With Section 218.503(2), Florida Statues? Image: Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/18/2020

Audit Received Date: 6/15/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2020

Auditor Name: Suplee Shea Cramer & Rocklein, P.A.

Address: 800 S. Osprey Ave Sarasota, FL 34236

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		3,792,082										3,792,082
361100 - Interest		17,372							189,857			207,229
361300 - Net Increase (Decrease) in Fair Value of Investments									341,693			341,693
362000 - Rents and Royalties		46,676										46,676
368000 - Pension Fund Contributions									884,962			884,962
369900 - Other Miscellaneous Revenues		134,284										134,284
	Grand Total	3,990,414							1,416,512			5,406,926

Expenditures Report for FYE 2019

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		3,081,536										3,081,536
522.30 - Fire Control - Operating Expenses		492,247										492,247
522.60 - Fire Control - Capital Outlay		105,737										105,737
522.90 - Fire Control - Other Uses									124,135			124,135
	Grand Total	3,679,520							124,135			3,803,655

Data Element Worksheet Report for FYE: 2019, Boca Grande Fire Control District

Affiliates Report for FYE 2019