

Unit Information

Unit Type: Special District Year: 2020
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 CRAMER
Title: CPA
Phone: (941) 366-3600
Email: TOM@SUPLEE-SHEA.COM

Address:
800 S. Osprey Ave
Sarasota, FL 34236

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/18/2021
Audit Received Date: 6/17/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/11/2021
Auditor Name: Suplee Shea Cramer & Rocklein,
P.A.

Address:
800 S. OSPREY AVE
SARASOTA, FL 32436

Certification

Chief Financial Officer

Name: Mark A. Spurgeon
Title: Treasurer

Chairman/Elected Official

Name: Braxton Bowen
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	4,104,042										4,104,042
361100 - Interest	27,061							208,417			235,478
361300 - Net Increase (Decrease) in Fair Value of Investments								761,752			761,752
362000 - Rents and Royalties	36,008										36,008
368000 - Pension Fund Contributions								994,176			994,176
369900 - Other Miscellaneous Revenues	45,967										45,967
Grand Total	4,213,078							1,964,345			6,177,423

Expenditures Report for FYE 2020

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	3,322,349										3,322,349
522.30 - Fire Control - Operating Expenses	509,056										509,056
522.60 - Fire Control - Capital Outlay	125,767										125,767
522.90 - Fire Control - Other Uses								135,329			135,329
Grand Total	3,957,172							135,329			4,092,501

Data Element Worksheet Report for FYE: 2020, Boca Grande Fire Control District

Affiliates Report for FYE 2020

