# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Michael Ashworth Name: Mr. Al Crank Title: Treasurer Title: Commissioner Phone: (863) 763-7840 Phone: (863) 763-7840 Email: bhrmosquitocontrol@embarqmail.com Address: Address: 30082 East State Road 78, Suite B 30082 East State Road 78, Suite B Okeechobee, FL 34974 Okeechobee, FL 34974

# Chief Financial Officer Chairman/Elected Official Name: Michael Ashworth Title: Treasurer Title: Commissioner Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### **AFR Details**

# **Original AFR**

AFR Status: Certified

AFR Received Date: 6/19/2016

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: 5/31/2016

Auditor Name: McAlpin, Cavalcanti & Lewis,

**CPAs** 

Address:

P. O. Box 3688

Fort Pierce, FL 34948-3688

Thursday, May 16, 2024 Page 1 of 3

# **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		62,230										62,230
334610 - State Grant - Health or Hospitals		31,540										31,540
369900 - Other Miscellaneous Revenues		3										3
	Grand Total	93,773										93,773

# **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
537.10 - Conservation/Resource Management - Personnel Services		17,335										17,335
537.30 - Conservation/Resource Management - Operating Expenses		27,845										27,845
539.10 - Other Physical Environment - Personnel Services		17,334										17,334
539.30 - Other Physical Environment - Operating Expenses		27,844										27,844
	Grand Total	90,358										90,358

Data Element Worksheet Report for FYE: 2015, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2015

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3