Unit Information

Unit Type: Special District

Unit Name: Buckhead Ridge Mosquito Control District

Unit Status: Active

Location Information

Name: Mrs. Marilyn Reinig

Title: Treasurer

Phone: (863) 763-7840

Address:

30082 East State Road 78, Suite B Okeechobee, FL 34974

Year: 2018

Unit Dependency: Independent

Contact Information

Name: Mrs. Mary Lou Raab

Title: Chairwoman

Phone: (863) 763-7840

Email: bhrmosquitocontrol@embarqmail.com

Address:

30082 East State Road 78, Suite B Okeechobee, FL 34974

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Marilyn Reinig	Name: Mary Lou Raab									
Title: Treasurer	Title: Chairwoman									
	Yes No									
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/29/2019

Audit Received Date: 7/9/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/27/2019

Auditor Name: McAlpin, Cavalcanti & Lewis, CPAs

Address: 511 North Indian River Drive Fort Pierce, FL 34950

Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	70,807										70,807
334610 - State Gra	nt - Health or Hospitals	32,468										32,468
369900 - Other Miscellaneous Revenues		15										15
	Grand Total	103,290										103,290

Expenditures Report for FYE 2018

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation Services	Resource Management - Personnel	19,827										19,827
537.30 - Conservation Expenses	Resource Management - Operating	37,895										37,895
539.10 - Other Physica	al Environment - Personnel Services	19,826										19,826
539.30 - Other Physica	al Environment - Operating Expenses	37,894										37,894
539.60 - Other Physical Environment - Capital Outlay		2,411										2,411
	Grand Total	117,853										117,853

Data Element Worksheet Report for FYE: 2018, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2018