# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Marilyn Reinig Name: Mrs. Marilyn Reinig Title: Chairman Title: Chairman 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 Name: Marilyn Reinig Title: Treasurer Title: Chairwoman 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**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/27/2020

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: 6/5/2020

Auditor Name: McAlpin, Cavalcanti & Lewis,

**CPAs** 

Address:

511 North Indian River Drive Fort Pierce, FL 34950

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# **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		74,282										74,282
334610 - State Grant - Health or Hospitals		17,240										17,240
369900 - Other Miscellaneous Revenues		29										29
	Grand Total	91,551										91,551

# **Expenditures Report for FYE 2019**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/Resource Management - Personnel Services		17,218										17,218
537.30 - Conservation/Resource Management - Operating Expenses		33,696										33,696
539.10 - Other Physical Environment - Personnel Services		17,218										17,218
539.30 - Other Physical Environment - Operating Expenses		33,696										33,696
	Grand Total	101,828										101,828

Data Element Worksheet Report for FYE: 2019, Buckhead Ridge Mosquito Control District

**Affiliates Report for FYE 2019** 

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