## **Unit Information**

Unit Type: Special District

Unit Name: Buckhead Ridge Mosquito Control District

Unit Status: Active

### Location Information

Name: Mr. Charlie Norris

Title: Director

Phone: (863) 763-7840

Address:

30052 Hwy 78 West Okeechobee, FL 34974 Year: 2013

Unit Dependency: Independent

## **Contact Information**

Name: Mr. Al Crank

Title: Commissioner

Phone: (863) 357-5781

Email: bhrmosquitocontrol@embarqmail.com

Address:

30052 Hwy 78 West Okeechobee, FL 34974

| Certification  |                           |  |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: Michael Ashworth   | Name: Al Crank            |  |  |  |  |  |  |  |  |  |
| Title: Treasurer   | Title: Commissioner       |  |  |  |  |  |  |  |  |  |
|  | Yes No                    |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218. |                           |  |  |  |  |  |  |  |  |  |

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/19/2014

Audit Received Date: 6/19/2014

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0

#### Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2014

Auditor Name: McAlpin, Cavalcanti & Lewis, CPAs

Address: 315 Avenue A Fort Pierce, FL 34950

# **Revenues Report for FYE 2013**

| Account Code                          |                           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total  |
|---------------------------------------|---------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|--------|
| 311000 - Ad Valorem Taxes             |                           | 59,779  |                    |              |                     |           |            |                     |         |       |                    | 59,779 |
| 334610 - State Gra                    | ant - Health or Hospitals | 9,250   |                    |              |                     |           |            |                     |         |       |                    | 9,250  |
| 369900 - Other Miscellaneous Revenues |                           | 3       |                    |              |                     |           |            |                     |         |       |                    | 3      |
|                                       | Grand Total               | 69,032  |                    |              |                     |           |            |                     |         |       |                    | 69,032 |

# Expenditures Report for FYE 2013

| Account/Object Cod                                       | e                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|--|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 537.10 - Conservation<br>Services                        | and Resource Management - Personnel | 21,870  |                    |              |                     |           |            |                     |         |       |                    | 21,870  |
| 537.30 - Conservation<br>Expenses                        | and Resource Management - Operating | 30,400  |                    |              |                     |           |            |                     |         |       |                    | 30,400  |
| 539.10 - Other Physica                                   | al Environment - Personnel Services | 21,870  |                    |              |                     |           |            |                     |         |       |                    | 21,870  |
| 539.30 - Other Physical Environment - Operating Expenses |                                     | 30,401  |                    |              |                     |           |            |                     |         |       |                    | 30,401  |
|  | Grand Total                         | 104,541 |                    |              |                     |           |            |                     |         |       |                    | 104,541 |

Data Element Worksheet Report for FYE: 2013, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2013