## Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Buckhead Ridge Mosquito Control District

Unit Dependency: Independent

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

### 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

Name: Marilyn Reinig

Title: Treasurer

### Chairman/Elected Official

Name: Mary Lou Raab

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

**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 Valorem Taxes | 70,807 | | | | | | | | | | 70,807 |
| 334610 - State Grant - 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 Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 537.10 - Conservation/Resource Management - Personnel Services | 19,827 | | | | | | | | | | 19,827 |
| 537.30 - Conservation/Resource Management - Operating Expenses | 37,895 | | | | | | | | | | 37,895 |
| 539.10 - Other Physical Environment - Personnel Services | 19,826 | | | | | | | | | | 19,826 |
| 539.30 - Other Physical 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