Unit Information Unit Type: Special District Year: 2020 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) 532-0632 Phone: (863) 532-0632 Email: marilynreinig@gmail.com Address: Address: 1277 7th Street 1277 7th Street Okeechobee, FL 34974 Okeechobee, FL 34974

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Marilyn Reinig	Name: Marilyn Reinig									
Title: Commissioner	Title: Commissioner									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 1/5/2021

Audit Received Date: 12/14/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 11/6/2020

Auditor Name: McAlpin, Cavalcanti & Lewis,

CPAs

Address:

511 North Indian River Drive Fort Pierce, FL 34950

Friday, April 26, 2024 Page 1 of 3

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		78,198										78,198
334390 - State Gra	nt - Other Physical Environment	10,500										10,500
334610 - State Grant - Health or Hospitals		17,249										17,249
369900 - Other Miscellaneous Revenues		42										42
	Grand Total	105,989										105,989

Expenditures Report for FYE 2020

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
Services	Resource Management - Personnel	20,636										20,636
537.30 - Conservation/ Expenses	Resource Management - Operating	34,263										34,263
539.10 - Other Physica	al Environment - Personnel Services	20,636										20,636
539.30 - Other Physical Environment - Operating Expenses		34,263										34,263
	Grand Total	109,798										109,798

Data Element Worksheet Report for FYE: 2020, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2020

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3