# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Michael Ashworth Name: Mr. Al Crank Title: Treasurer Title: Commissioner 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Michael Ashworth	Name: Al Crank									
Title: Treasurer	Title: Chairman									
	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: 12/29/2016

Audit Received Date: 1/10/2017

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 12/6/2016

Auditor Name: McAlpin, Cavalcanti & Lewis,

**CPAs** 

Address: 315 Avenue A

Fort Pierce, FL 34950

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		61,364										61,364
334610 - State Grant - Health or Hospitals		33,012										33,012
369900 - Other Miscellaneous Revenues		1,413										1,413
	Grand Total	95,789										95,789

## **Expenditures Report for FYE 2016**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/ Services	/Resource Management - Personnel	17,555										17,555
537.30 - Conservation/ Expenses	/Resource Management - Operating	30,260										30,260
539.10 - Other Physica	al Environment - Personnel Services	17,554										17,554
539.30 - Other Physica	al Environment - Operating Expenses	30,261										30,261
539.60 - Other Physical Environment - Capital Outlay		10,291										10,291
	Grand Total	105,921										105,921

Data Element Worksheet Report for FYE: 2016, Buckhead Ridge Mosquito Control District

**Affiliates Report for FYE 2016** 

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