Unit Information Unit Type: Special District Year: 2018 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Marilyn Reinig Name: Mrs. Mary Lou Raab Title: Treasurer Title: Chairwoman 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

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

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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

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