Unit Information Unit Type: Special District Year: 2011 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Contact Information Location Information** Name: Mr. Charlie Norris Name: Mr. Al Crank Title: Director Title: Commissioner Phone: (863) 763-7840 Phone: (863) 357-5781 Email: bhrmosquitocontrol@embarqmail.com Address: Address: 30052 Hwy 78 West 30052 Hwy 78 West Okeechobee, FL 34974 Okeechobee, FL 34974

Chief Financial Officer Chairman/Elected Official Name: Karen Werne Title: Treasurer Title: Chairman of Commissioners 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: 6/29/2012

Audit Received Date: 9/19/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/12/2012

Auditor Name: McAlpin, Cavalcanti & Lewis,

CPAs

Address: 315 Avenue A

Fort Pierce, FL 34950

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Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		72,717										72,717
334610 - State Grant - Health or Hospitals		19,500										19,500
369900 - Other Miscellaneous Revenues		471										471
	Grand Total	92,688										92,688

Expenditures Report for FYE 2011

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation and Resource Management - Personnel Services		20,432										20,432
537.30 - Conservation and Resource Management - Operating Expenses		19,357										19,357
539.10 - Other Physical Environment - Personnel Services		20,432										20,432
539.30 - Other Physical Environment - Operating Expenses		19,358										19,358
539.60 - Other Physical Environment - Capital Outlay		17,174										17,174
	Grand Total	96,753										96,753

Data Element Worksheet Report for FYE: 2011, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2011

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