# **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

Friday, April 26, 2024 Page 1 of 3

# **Revenues Report for FYE 2018**

| Account Code                               |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>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<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 537.10 - Conservation/Resource Management - Personnel Services    |             | 19,827  |                    |              |                     |           |            |                     |         |       |                    | 19,827  |
| 537.30 - Conservation/Resource Management - Operating<br>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** 

Friday, April 26, 2024 Page 2 of 3

Friday, April 26, 2024 Page 3 of 3