# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Contact Information Location 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

# Chief Financial Officer Name: Michael Ashworth Title: Treasurer Title: Chairman 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: 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

Sunday, May 19, 2024 Page 1 of 3

# **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 Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/Resource Management - Personnel Services		17,555										17,555
537.30 - Conservation/Resource Management - Operating Expenses		30,260										30,260
539.10 - Other Physical Environment - Personnel Services		17,554										17,554
539.30 - Other Physical 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** 

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3