Unit Information Unit Type: Special District Year: 2017 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Tom Vallee Name: Mrs. Mary Lou Raab 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: Tom Vallee Name: Mary Lou Raab 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: 5/17/2018

Audit Received Date: 5/12/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/2/2018

Auditor Name: McAlpin, Cavalcanti & Lewis,

CPAs

Address:

PO Box 3688 Fort Pierce, FL 34948-3688

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Revenues Report for FYE 2017

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		66,633										66,633
334610 - State Grant - Health or Hospitals		61,540										61,540
369900 - Other Miscellaneous Revenues		8										8
	Grand Total	128,181										128,181

Expenditures Report for FYE 2017

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
537.10 - Conservation/Resource Management - Personnel Services		20,017										20,017
537.30 - Conservation/Resource Management - Operating Expenses		37,719										37,719
539.10 - Other Physical Environment - Personnel Services		20,018										20,018
539.30 - Other Physical Environment - Operating Expenses		37,718										37,718
	Grand Total	115,472										115,472

Data Element Worksheet Report for FYE: 2017, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2017

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