

Unit Information

Unit Type: Special District Year: 2017

Unit Name: Buckhead Ridge Mosquito Control District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Tom Vallee

Title: Treasurer

Phone: (863) 763-7840

Address:

30082 East State Road 78, Suite B
Okeechobee, FL 34974

Contact Information

Name: Mrs. Mary Lou Raab

Title: Commissioner

Phone: (863) 763-7840

Email: bhrmosquitocontrol@embarqmail.com

Address:

30082 East State Road 78, Suite B
Okeechobee, FL 34974

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

Certification

Chief Financial Officer

Name: Tom Vallee

Title: Treasurer

Chairman/Elected Official

Name: Mary Lou Raab

Title: Chairwoman

Yes No

Have You Experienced a Financial Emergency in this year?

☐	☒
--------------------------	-------------------------------------

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

☐	☐
--------------------------	--------------------------

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 Code	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

