Unit Information Unit ID: 300125 Year: 2014 Unit Name: Citrus County Mosquito Control District Unit Status: Active Unit Dependency: Independent **Contact Information Location Information** Name: Mr. Joel Jacobson Name: Mr. Joel Jacobson Title: Director Title: Director Phone: (352) 527-7478 Phone: (352) 527-7478 Fax: (352) 527-9567 Email: jjacobson@citrusmosquito.org Address: Address: 968 N Lecanto Hwy 968 N Lecanto Hwy Lecanto, FL 34461 Lecanto, FL 34461

Certification						
Chief Financial Officer	Chairman/Elected Official					
Name: Joel Jacobson	Name: J Albert Jordan					
Title: Director	Title: Chairman					
	Yes No					
Have You Experienced a Financial Emergence	ey in this year?					
If Yes, Have You Complied With Section 218.	503(2), Florida Statutes?					
Auditor General Rule: Section 10.554(1)(h)6.b Annual Financial Report agree with the Audite (Do total revenues and expenditures per fund balance to the audited Statement of Revenues	d Financial Statement? group on the AFR					

AFR Details

Original AFR

AFR Status: In Process
AFR Received Date:
Audit Received Date:
Submission Type:

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/1/2014

Auditor Name: HCT Certified Public Accountants

and Consultants LLC

Address:

3816 Hollywood Blvd

Ste. 203

Hollywood, FL 33021

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Revenues Report for FYE 2014

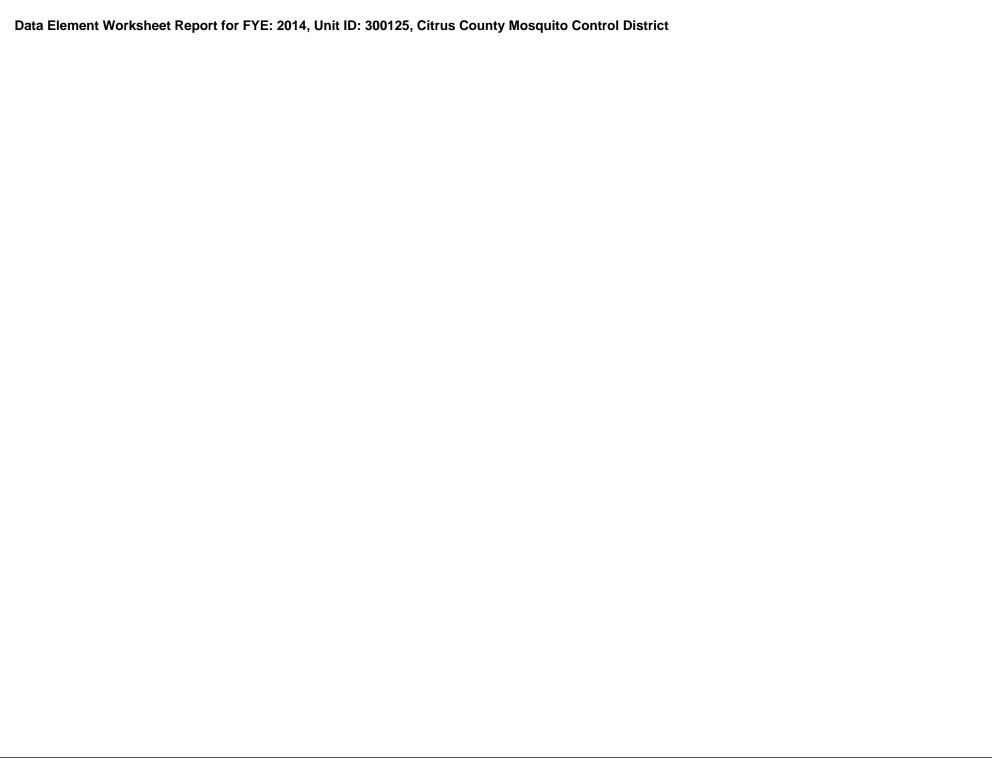
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	2,745,385										2,745,385
334610 - State Gra	ant - Health or Hospitals		29,456									29,456
361100 - Interest		8,350	224									8,574
369900 - Other Miscellaneous Revenues		5,768	11,340									17,108
	Grand Total	2,759,503	41,020									2,800,523

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Expenditures Report for FYE 2014

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Person	onal Services	1,417,103										1,417,103
562.30 - Health - Operating Expenses		1,995,983	24,824									2,020,807
562.60 - Health - Capital Outlay		526,548	25,477									552,025
	Grand Total	3,939,634	50,301									3,989,935

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Component Unit	Туре	Total	Total	Total Debt	
-		Revenues	Expenditues		

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