

Unit Information

Unit ID: 300125 Year: 2014
Unit Name: Citrus County Mosquito Control District

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Mr. Joel Jacobson
Title: Director
Phone: (352) 527-7478
Fax: (352) 527-9567
Address:
968 N Lecanto Hwy
Lecanto, FL 34461

Contact Information

Name: Mr. Joel Jacobson
Title: Director
Phone: (352) 527-7478
Email: jjacobson@citrusmosquito.org
Address:
968 N Lecanto Hwy
Lecanto, FL 34461

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

Certification

Chief Financial Officer

Name: Joel Jacobson
Title: Director

Chairman/Elected Official

Name: J Albert Jordan
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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 Valorem Taxes	2,745,385										2,745,385
334610 - State Grant - 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

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personal 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

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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