Unit Information Unit ID: 300125 Year: 2015 Unit Name: Citrus County Mosquito Control District Unit Status: Active Unit Dependency: Independent **Contact Information Location Information** Name: Mr. George Deskins Name: Mr. George Deskins Title: Director Title: Director Phone: (352) 527-7478 Phone: (352) 527-7478 Fax: (352) 527-9567 Email: gdeskins@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: George Deskins	Name: Leon McClellan						
Title: Director	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergen	cy in this year?						
If Yes, Have You Complied With Section 218	3.503(2), Florida Statutes?						
Auditor General Rule: Section 10.554(1)(h)6. Annual Financial Report agree with the Audit (Do total revenues and expenditures per function balance to the audited Statement of Revenue	ed Financial Statement? I group on the AFR						
	I						

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/16/2016 Audit Received Date: 6/21/2016 Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/16/2016

Auditor Name: HCT Certified Public Accountants

and Consultants LLC

Address:

3616 Hollywood Blvd

Ste. 203

Hollywood, FL 33021

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Revenues Report for FYE 2015

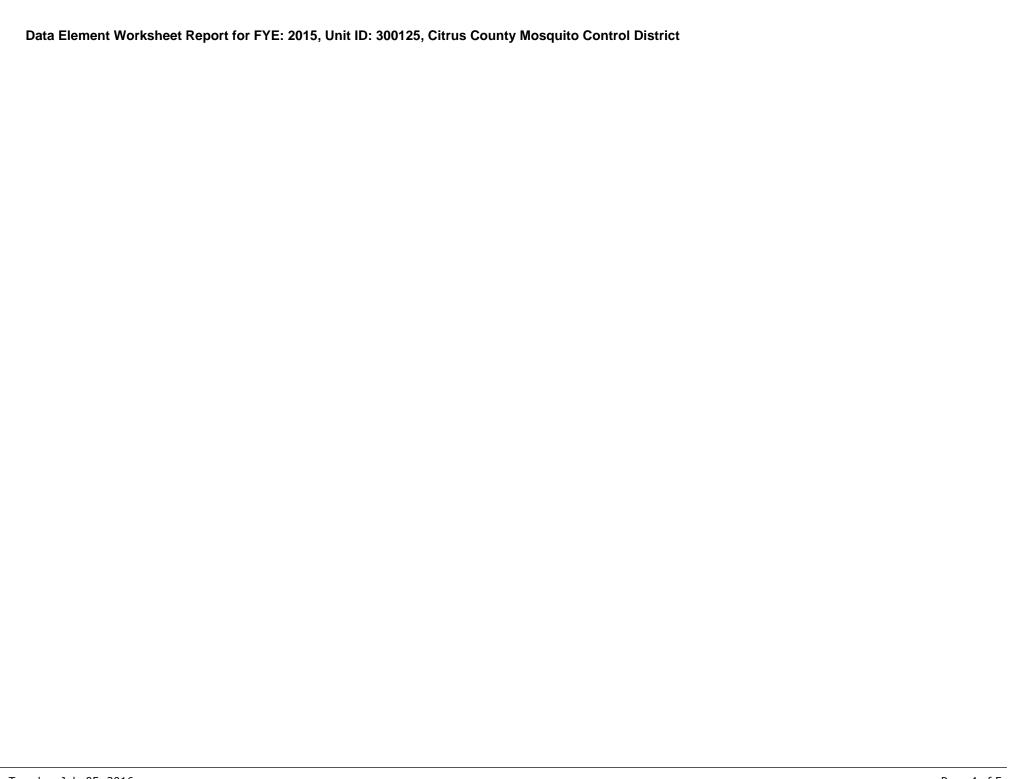
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	3,348,070										3,348,070
361100 - Interest		6,133	185									6,318
364000 - Dispositio	n of Fixed Assets		4,000									4,000
369900 - Other Miscellaneous Revenues			18,500									18,500
	Grand Total	3,354,203	22,685									3,376,888

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Expenditures Report for FYE 2015

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	1,412,340										1,412,340
562.30 - Health - Oper	ating Expenses	1,877,484										1,877,484
562.60 - Health - Capital Outlay			38,671									38,671
	Grand Total	3,289,824	38,671									3,328,495

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Component Unit	Туре	Total	Total	Total Debt	
		Revenues	Expenditues		

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