

Unit Information

Unit ID: 300125 Year: 2015
Unit Name: Citrus County Mosquito Control District

Unit Status: Active Unit Dependency: Independent

Location Information

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

Contact Information

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

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

Certification

Chief Financial Officer

Name: George Deskins
Title: Director

Chairman/Elected Official

Name: Leon McClellan
Title: Chairman

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,348,070										3,348,070
361100 - Interest	6,133	185									6,318
364000 - Disposition 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

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personal Services	1,412,340										1,412,340
562.30 - Health - Operating 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

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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