

Unit Information

Unit ID: 300125 Year: 2017
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: Submitted
AFR Received Date: 6/14/2018
Audit Received Date:
Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/17/2018
Auditor Name: Wardlow & Cash

Address:
450 Pleasant Grove Road
Inverness, FL 34452-5725

Certification

Chief Financial Officer

Name: George Deskins
Title: Director

Chairman/Elected Official

Name: J. Albert Jordan
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,516,952										3,516,952
334610 - State Grant - Health or Hospitals		33,000									33,000
361100 - Interest	11,202	310									11,512
369900 - Other Miscellaneous Revenues	3,361	70,003									73,364
Grand Total	3,531,515	103,313									3,634,828

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personal Services	1,377,491										1,377,491
562.30 - Health - Operating Expenses	1,678,407										1,678,407
562.60 - Health - Capital Outlay	69,708	63,391									133,099
Grand Total	3,125,606	63,391									3,188,997

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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