### **Unit Information** Unit ID: 300125 Year: 2017 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: J. Albert Jordan						
Title: Director	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence	y 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: 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,Fl34452-5725

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# **Revenues Report for FYE 2017**

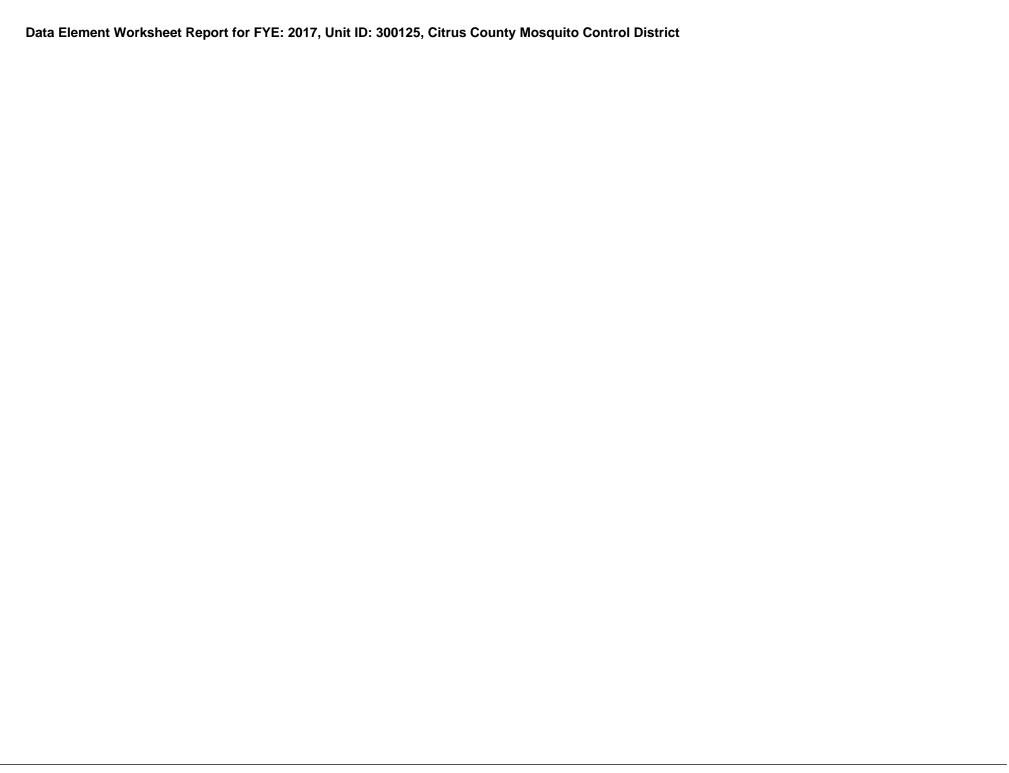
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		3,516,952										3,516,952
334610 - State Grant - Health or Hospitals			33,000									33,000
361100 - Interest		11,202	310						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

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# **Expenditures Report for FYE 2017**

Account/Object Cod	e	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

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Component Unit	Туре	Total	Total	Total Debt
		Revenues	<b>Expenditues</b>	

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