Unit Information Unit Type: Special District Year: 2021 Unit Name: Buckhead Ridge Mosquito Control Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. Jim Gillette Name: Mr. Jim Gillette Title: Treasurer Title: Treasurer Phone: (561) 345-1763 Phone: (561) 345-1763 Email: gilletejim552@gmail.com Address: Address: 30082 East State Road 78, Suite B 30082 East State Road 78, Suite B Okeechobee, FL 34974 Okeechobee, FL 34974

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: Jim Gillette	Name: Stuart Taylor							
Title: Treasurer Title: Chairman								
	Yes No							
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.								

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/25/2022

Audit Received Date: 1/25/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/3/2021

Auditor Name: McAlpin, Cavalcanti & Lewis,

CPAs

Address:

511 North Indian River Drive Fort Pierce, FL 34950

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valore	m Taxes	88,609	0	0	0	0	0	0	0	0	0	0	88,609
334610 - State Gra	nt - Health or Hospitals	18,480	0	0	0	0	0	0	0	0	0	0	18,480
334610 - State Gra	nt - Health or Hospitals	4,500	0	0	0	0	0	0	0	0	0	0	4,500
369900 - Other Mis	cellaneous Revenues	19	0	0	0	0	0	0	0	0	0	0	19
	Grand Total	111,608	0	0	0	0	0	0	0	0	0	0	111,608

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
537.10 - Conservation/ Personnel Services	Resource Management -	23,653	0	0	0	0	0	0	0	0	0	0	23,653
Operating Expenses	Resource Management -	25,412	0	0	0	0	0	0	0	0	0	0	25,412
Capital Outlay	Resource Management -	1,065	0	0	0	0	0	0	0	0	0	0	1,065
Services	al Environment - Personnel	23,653	0	0	0	0	0	0	0	0	0	0	23,653
Expenses	al Environment - Operating	25,411	0	0	0	0	0	0	0	0	0	0	25,411
539.60 - Other Physica Outlay	al Environment - Capital	1,066	0	0	0	0	0	0	0	0	0	0	1,066
	Grand Total	100,260	0	0	0	0	0	0	0	0	0	0	100,260

Data Element Worksheet Report for FYE: 2021, Buckhead Ridge Mosquito Control District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

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Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
3	12,465	7	46,471

Construction Projects

Millage Rates

Total Category	Unit Type	Rate
Millage Rate	Rate	1.00

Special Assessments

Bonds

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