

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Buckhead Ridge Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Jim Gillette
Title: Treasurer
Phone: (561) 345-1763

Address:
30082 East State Road 78, Suite B
Okeechobee, FL 34974

Contact Information

Name: Mr. Jim Gillette
Title: Treasurer
Phone: (561) 345-1763
Email: gilletejim552@gmail.com

Address:
30082 East State Road 78, Suite B
Okeechobee, FL 34974

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

Certification

Chief Financial Officer

Name: Jim Gillette
Title: Treasurer

Chairman/Elected Official

Name: Stuart Taylor
Title: Chairman

| | Yes | No |
|--|--------------------------|-------------------------------------|
| Have You Experienced a Financial Emergency in this year? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If Yes, Have You Compiled With Section 218.503(2), Florida Statutes? | <input type="checkbox"/> | <input type="checkbox"/> |

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 Valorem Taxes | 88,609 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88,609 |
| 334610 - State Grant - Health or Hospitals | 18,480 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,480 |
| 334610 - State Grant - Health or Hospitals | 4,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,500 |
| 369900 - Other Miscellaneous 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 Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------|-----------------|---------|
| 537.10 - Conservation/Resource Management - Personnel Services | 23,653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,653 |
| 537.30 - Conservation/Resource Management - Operating Expenses | 25,412 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25,412 |
| 537.60 - Conservation/Resource Management - Capital Outlay | 1,065 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,065 |
| 539.10 - Other Physical Environment - Personnel Services | 23,653 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,653 |
| 539.30 - Other Physical Environment - Operating Expenses | 25,411 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25,411 |
| 539.60 - Other Physical Environment - Capital Outlay | 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

| 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