



**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	3,325,017	0	0	0	0	0	0	0	0	0	0	3,325,017
349000 - Other Charges for Services	14,807	0	0	0	0	0	0	0	0	0	0	14,807
361100 - Interest	7,051	0	0	0	0	0	0	0	0	0	0	7,051
369900 - Other Miscellaneous Revenues	4,871	0	0	0	0	0	0	0	0	0	0	4,871
388100 - Sale of General Capital Asset	1,805	0	0	0	0	0	0	0	0	0	0	1,805
Grand Total	3,353,551	0	0	0	0	0	0	0	0	0	0	3,353,551

**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
562.10 - Health - Personnel Services	985,050	0	0	0	0	0	0	0	0	0	0	985,050
562.30 - Health - Operating Expenses	487,017	0	0	0	0	0	0	0	0	0	0	487,017
562.60 - Health - Capital Outlay	2,208,868	0	0	0	0	0	0	0	0	0	0	2,208,868
Grand Total	3,680,935	0	0	0	0	0	0	0	0	0	0	3,680,935

**Data Element Worksheet Report for FYE: 2021, Beach 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
15	19,671	0	0

Construction Projects



Millage Rates

Total Category	Unit Type	Rate
Mosquito Control	Rate	0.30

Special Assessments

Bonds