

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