

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: gillletejim552@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

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 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