

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Beach Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. James F Clauson
Title: Director
Phone: (850) 233-5030

Address:
1016 Cox Grade Road
Panama City Beach, FL 32407

Contact Information

Name: Mr. James Clauson
Title: Director
Phone: (850) 233-5030
Email: jamesclauson@comcast.net

Address:
1016 Cox Grade Road
Panama City Beach, FL 32407

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/3/2013
Audit Received Date: 7/23/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/1/2013
Auditor Name: Tipton, Marler, Garner & Chastain
The CPA Group

Address:
501 W. 19th St. Panama City, FL 32405

Certification

Chief Financial Officer

Name: James F. Clauson
Title: Director

Chairman/Elected Official

Name: Larry Couch
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,030,382										1,030,382
335620 - State Revenue Sharing - Public Welfare		9,167									9,167
361100 - Interest	2,551	45									2,596
369900 - Other Miscellaneous Revenues	66,639										66,639
Grand Total	1,099,572	9,212									1,108,784

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Services - Personnel Services	894,581										894,581
562.30 - Health Services - Operating Expenses	297,927	31,666									329,593
562.60 - Health Services - Capital Outlay	2,484	2,739									5,223
Grand Total	1,194,992	34,405									1,229,397

Data Element Worksheet Report for FYE: 2012, Beach Mosquito Control District

Affiliates Report for FYE 2012

