Unit Information Unit Type: Special District Year: 2020 Unit Name: Beach Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. james clauson Name: Mr. james clauson Title: Director Title: Director Phone: (850) 233-5030 Phone: (850) 233-5030 Email: james@pcbeachmosquito.com Address: Address: 509 Griffin Blvd 509 Griffin Blvd Panama City Beach, FL 32413 Panama City Beach, FL 32413

Chief Financial Officer Chairman/Elected Official Name: james f clauson Title: Director Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/22/2021

Audit Received Date: 6/22/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/17/2021

Auditor Name: Tipton, Marler, Garner & Chastain

The CPA Group

Address:

501 W 19th Street Panama City, FL 32405

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Revenues Report for FYE 2020

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes | | 4,533,483 | | | | | | | | | | 4,533,483 |
| 349000 - Other Charges for Services | | 15,680 | | | | | | | | | | 15,680 |
| 361100 - Interest | | 30,868 | | | | | | | | | | 30,868 |
| 369900 - Other Miscellaneous Revenues | | 1,198 | | | | | | | | | | 1,198 |
| 388100 - Sale of General Capital Asset | | 628,302 | | | | | | | | | | 628,302 |
| | Grand Total | 5,209,531 | | | | | | | | | | 5,209,531 |

Expenditures Report for FYE 2020

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------------------------|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 562.10 - Health - Personnel Services | | 927,879 | | | | | | | | | | 927,879 |
| 562.30 - Health - Operating Expenses | | 561,747 | | | | | | | | | | 561,747 |
| 562.60 - Health - Capital Outlay | | 2,013,954 | | | | | | | | | | 2,013,954 |
| | Grand Total | 3,503,580 | | | | | | | | | | 3,503,580 |

Data Element Worksheet Report for FYE: 2020, Beach Mosquito Control District

Affiliates Report for FYE 2020

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