

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Beach Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. james clauson
Title: Director
Phone: (850) 233-5030

Address:
509 griffin blvd
panama city beach, FL 32413

Contact Information

Name: Mr. james clauson
Title: Director
Phone: (850) 233-5030
Email: james@pcbeachmosquito.com

Address:
509 griffin blvd
panama city beach, FL 32413

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/15/2022
Audit Received Date: 6/2/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/26/2022
Auditor Name: Tipton, Marler, Garner & Chastain
The CPA Group

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

Certification

Chief Financial Officer

Name: james clauson
Title: Director

Chairman/Elected Official

Name: Larry Couch Sr.
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 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