Unit Information Unit Type: Special District Year: 2010 Unit Name: Beach Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. James F Clauson Name: Mr. James Clauson Title: Director Title: Director Phone: (850) 233-5030 Phone: (850) 233-5030 Email: jamesclauson@comcast.net Address: Address: 1016 Cox Grade Road 1016 Cox Grade Road Panama City Beach, FL 32407 Panama City Beach, FL 32407

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: Certified

AFR Received Date: 9/29/2011

Audit Received Date: 10/18/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/12/2011

Auditor Name: Tipton, Marler, Garner & Chastain

The CPA Group

Address:

P O Box 1100

Panama City, FL 32402

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Revenues Report for FYE 2010

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,240,659										1,240,659
335620 - State Revenue Sharing - Public Welfare			18,913									18,913
361100 - Interest		8,099	302									8,401
369900 - Other Miscellaneous Revenues		28,177										28,177
	Grand Total	1,276,935	19,215									1,296,150

Expenditures Report for FYE 2010

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Services - Personnel Services		962,656										962,656
562.30 - Health Services - Operating Expenses		433,862	19,923									453,785
562.60 - Health Services - Capital Outlay		31,514										31,514
	Grand Total	1,428,032	19,923									1,447,955

Data Element Worksheet Report for FYE: 2010, Beach Mosquito Control District

Affiliates Report for FYE 2010

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