

Unit Information

Unit Type: Special District Year: 2011
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: 7/17/2012
Audit Received Date: 7/20/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/17/2012
Auditor Name: Tipton, Marler, Garner & Chastain
The CPA Group

Address:
P O Box 1100
Panama City, FL 32402

Certification

Chief Financial Officer

Name: James F Clauson
Title: Director

Chairman/Elected Official

Name: Larry Couch
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,123,064										1,123,064
335620 - State Revenue Sharing - Public Welfare		19,500									19,500
361100 - Interest	3,747	46									3,793
369900 - Other Miscellaneous Revenues	14,352										14,352
Grand Total	1,141,163	19,546									1,160,709

Expenditures Report for FYE 2011

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	911,102										911,102
562.30 - Health Services - Operating Expenses	268,203	2,949									271,152
562.60 - Health Services - Capital Outlay	1,161	2,074									3,235
Grand Total	1,180,466	5,023									1,185,489

Data Element Worksheet Report for FYE: 2011, Beach Mosquito Control District

Affiliates Report for FYE 2011

