

Unit Information

Unit Type: Special District Year: 2019
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: james@pcbeachmosquito.com

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

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 9/4/2020
Audit Received Date: 9/3/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 9/1/2020
Auditor Name: Tipton, Marler, Garner & Chastain
The CPA Group

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

Certification

Chief Financial Officer

Name: james f 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"/>
--------------------------	--------------------------

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	4,455,542										4,455,542
349000 - Other Charges for Services	10,356										10,356
361100 - Interest	52,160										52,160
369900 - Other Miscellaneous Revenues	25,128										25,128
Grand Total	4,543,186										4,543,186

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	916,812										916,812
562.30 - Health - Operating Expenses	379,402										379,402
562.60 - Health - Capital Outlay	3,548,891										3,548,891
Grand Total	4,845,105										4,845,105

Data Element Worksheet Report for FYE: 2019, Beach Mosquito Control District

Affiliates Report for FYE 2019

