## Unit Information

Unit Type: Special District

Unit Name: Beach Mosquito Control District

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

# Unit Dependency: Independent

## **Contact Information**

Name: Mr. James Clauson

Title: Director

Year: 2013

Phone: (850) 233-5030

Email: jamesclauson@comcast.net

Address:

1016 Cox Grade Road Panama City Beach, FL 32407

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: James Clauson	Name: Larry Couch								
Title: Director	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/23/2014

Audit Received Date: 8/26/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/10/2014

Auditor Name: Tipton, Marler, Garner & Chastain The CPA Group

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

# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		976,909										976,909
335620 - State Revenue Sharing - Public Welfare			9,250									9,250
361100 - Interest		1,017	17									1,034
369900 - Other Miscellaneous Revenues		15,543										15,543
	Grand Total	993,469	9,267									1,002,736

# Expenditures Report for FYE 2013

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Servio	ces - Personnel Services	793,781										793,781
562.30 - Health Servio	ces - Operating Expenses	302,370	20,520									322,890
562.60 - Health Servio	ces - Capital Outlay	3,725										3,725
	Grand Total	1,099,876	20,520									1,120,396

Data Element Worksheet Report for FYE: 2013, Beach Mosquito Control District

Affiliates Report for FYE 2013