

### Unit Information

Unit Type: Special District      Year: 2010  
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: 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

### 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 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 Code	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

