

### Unit Information

Unit Type: Special District                      Year: 2013  
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: 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

### Certification

#### Chief Financial Officer

Name: James 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 Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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**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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Services - Personnel Services	793,781										793,781
562.30 - Health Services - Operating Expenses	302,370	20,520									322,890
562.60 - Health Services - 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**

