

Unit Information

Unit Type: Special District Year: 2018
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: 5/20/2019
Audit Received Date: 5/23/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/13/2019
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
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,147,191										3,147,191
349000 - Other Charges for Services	14,575										14,575
361100 - Interest	20,261	31									20,292
369900 - Other Miscellaneous Revenues	716										716
Grand Total	3,182,743	31									3,182,774

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	898,239										898,239
562.30 - Health - Operating Expenses	383,739	36,744									420,483
562.60 - Health - Capital Outlay	841,249										841,249
Grand Total	2,123,227	36,744									2,159,971

Data Element Worksheet Report for FYE: 2018, Beach Mosquito Control District

Affiliates Report for FYE 2018

