Unit Information Unit Type: Special District Year: 2020 Unit Name: Beach Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. james clauson Name: Mr. james clauson Title: Director Title: Director Phone: (850) 233-5030 Phone: (850) 233-5030 Email: james@pcbeachmosquito.com Address: Address: 509 Griffin Blvd 509 Griffin Blvd Panama City Beach, FL 32413 Panama City Beach, FL 32413

Chief Financial Officer Chairman/Elected Official Name: james f clauson Title: Director 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?

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/22/2021

Audit Received Date: 6/22/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/17/2021

Auditor Name: Tipton, Marler, Garner & Chastain

The CPA Group

Address:

501 W 19th Street Panama City, FL 32405

Thursday, April 25, 2024 Page 1 of 3

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		4,533,483										4,533,483
349000 - Other Charges for Services		15,680										15,680
361100 - Interest		30,868										30,868
369900 - Other Miscellaneous Revenues		1,198										1,198
388100 - Sale of General Capital Asset		628,302										628,302
	Grand Total	5,209,531										5,209,531

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services		927,879										927,879
562.30 - Health - Operating Expenses		561,747										561,747
562.60 - Health - Capital Outlay		2,013,954										2,013,954
	Grand Total	3,503,580										3,503,580

Data Element Worksheet Report for FYE: 2020, Beach Mosquito Control District

Affiliates Report for FYE 2020

Thursday, April 25, 2024 Page 2 of 3

Thursday, April 25, 2024 Page 3 of 3