Unit Information

Unit Type: Special District

Unit Name: Beach Mosquito Control District

Unit Status: Active

Location Information

Name: Mr. james clauson

Title: Director

Phone: (850) 233-5030

Address:

509 griffin blvd panama city beach, FL 32413 Year: 2021

Unit Dependency: Independent

Contact Information

Name: Mr. james clauson

Title: Director

Phone: (850) 233-5030

Email: james@pcbeachmosquito.com

Address:

509 griffin blvd panama city beach, FL 32413

Certification								
Chief Financial Officer	Chairman/Elected Official							
Name: james clauson	Name: Larry Couch Sr.							
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: Verified By DFS

AFR Received Date: 6/15/2022

Audit Received Date: 6/2/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/26/2022

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

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

Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valore	m Taxes	3,325,017	0	0	0	0	0	0	0	0	0	0	3,325,017
349000 - Other Cha	arges for Services	14,807	0	0	0	0	0	0	0	0	0	0	14,807
361100 - Interest		7,051	0	0	0	0	0	0	0	0	0	0	7,051
369900 - Other Mise	cellaneous Revenues	4,871	0	0	0	0	0	0	0	0	0	0	4,871
388100 - Sale of Ge	eneral Capital Asset	1,805	0	0	0	0	0	0	0	0	0	0	1,805
	Grand Total	3,353,551	0	0	0	0	0	0	0	0	0	0	3,353,551

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
562.10 - Health - Perso	onnel Services	985,050	0	0	0	0	0	0	0	0	0	0	985,050
562.30 - Health - Oper	ating Expenses	487,017	0	0	0	0	0	0	0	0	0	0	487,017
562.60 - Health - Capit	tal Outlay	2,208,868	0	0	0	0	0	0	0	0	0	0	2,208,868
	Grand Total	3,680,935	0	0	0	0	0	0	0	0	0	0	3,680,935

Data Element Worksheet Report for FYE: 2021, Beach Mosquito Control District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
15	19,671	0	0

Construction Projects

Millage Rates

Total Category	Unit Type	Rate
Mosquito Control	Rate	0.30

Special Assessments

Bonds