

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"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

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

