

### 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?

|                          |                                     |
|--------------------------|-------------------------------------|
| <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 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

