

### Unit Information

Unit Type: Special District      Year: 2019  
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: james@pcbeachmosquito.com  
  
Address:  
1016 Cox Grade Road  
Panama City Beach, FL 32407

### AFR Details

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 9/4/2020  
Audit Received Date: 9/3/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 9/1/2020  
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 Sr.  
Title: Chairman

Have You Experienced a Financial Emergency in this year?

| Yes                      | No                                  |
|--------------------------|-------------------------------------|
| <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 2019

| Account Code                          | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes             | 4,455,542 |                 |              |                  |           |            |                  |         |       |                 | 4,455,542 |
| 349000 - Other Charges for Services   | 10,356    |                 |              |                  |           |            |                  |         |       |                 | 10,356    |
| 361100 - Interest                     | 52,160    |                 |              |                  |           |            |                  |         |       |                 | 52,160    |
| 369900 - Other Miscellaneous Revenues | 25,128    |                 |              |                  |           |            |                  |         |       |                 | 25,128    |
| Grand Total                           | 4,543,186 |                 |              |                  |           |            |                  |         |       |                 | 4,543,186 |

Expenditures Report for FYE 2019

| Account/Object Code                  | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 562.10 - Health - Personnel Services | 916,812   |                 |              |                  |           |            |                  |         |       |                 | 916,812   |
| 562.30 - Health - Operating Expenses | 379,402   |                 |              |                  |           |            |                  |         |       |                 | 379,402   |
| 562.60 - Health - Capital Outlay     | 3,548,891 |                 |              |                  |           |            |                  |         |       |                 | 3,548,891 |
| Grand Total                          | 4,845,105 |                 |              |                  |           |            |                  |         |       |                 | 4,845,105 |

Data Element Worksheet Report for FYE: 2019, Beach Mosquito Control District

Affiliates Report for FYE 2019

