# **Unit Information** Unit Type: Special District Year: 2021 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

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 Emergence 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

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## **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	em 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 Mis	cellaneous Revenues	4,871	0	0	0	0	0	0	0	0	0	0	4,871
388100 - Sale of G	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	al 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** 

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Total Category	Unit Type	Rate
Mosquito Control	Rate	0.30

Special Assessments

Bonds

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