

Unit Information

Unit Type: Special District Year: 2012
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: 7/3/2013
Audit Received Date: 7/23/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/1/2013
Auditor Name: Tipton, Marler, Garner & Chastain
The CPA Group

Address:
501 W. 19th St. 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?

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

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,030,382										1,030,382
335620 - State Revenue Sharing - Public Welfare		9,167									9,167
361100 - Interest	2,551	45									2,596
369900 - Other Miscellaneous Revenues	66,639										66,639
Grand Total	1,099,572	9,212									1,108,784

Expenditures Report for FYE 2012

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	894,581										894,581
562.30 - Health Services - Operating Expenses	297,927	31,666									329,593
562.60 - Health Services - Capital Outlay	2,484	2,739									5,223
Grand Total	1,194,992	34,405									1,229,397

Data Element Worksheet Report for FYE: 2012, Beach Mosquito Control District

Affiliates Report for FYE 2012

