

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?

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

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

