

### 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?

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

