

### Unit Information

Unit Type: Special District      Year: 2018  
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: 5/20/2019  
Audit Received Date: 5/23/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/13/2019  
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  
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,147,191										3,147,191
349000 - Other Charges for Services	14,575										14,575
361100 - Interest	20,261	31									20,292
369900 - Other Miscellaneous Revenues	716										716
Grand Total	3,182,743	31									3,182,774

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	898,239										898,239
562.30 - Health - Operating Expenses	383,739	36,744									420,483
562.60 - Health - Capital Outlay	841,249										841,249
Grand Total	2,123,227	36,744									2,159,971

Data Element Worksheet Report for FYE: 2018, Beach Mosquito Control District

Affiliates Report for FYE 2018

