# **Unit Information** Unit Type: Special District Year: 2014 Unit Name: Beach Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. James F Clauson Name: Mr. James Clauson Title: Director Title: Director Phone: (850) 233-5030 Phone: (850) 233-5030 Email: jamesclauson@comcast.net Address: Address: 1016 Cox Grade Road 1016 Cox Grade Road Panama City Beach, FL 32407 Panama City Beach, FL 32407

# Chief Financial Officer Name: James Clauson Title: Director 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?

## AFR Details

## **Original AFR**

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/30/2015

Auditor Name: Tipton, Marler, Garner & Chastain

The CPA Group

Address:

501 W. 19th. St.

Panama City, FL 32405

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# **Revenues Report for FYE 2014**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,512,078	14,728									1,526,806
341900 - Other General Government Charges and Fees		4,604										4,604
349000 - Other Charges for Services		14,257										14,257
361100 - Interest		1,713	19									1,732
	Grand Total	1,532,652	14,747									1,547,399

# **Expenditures Report for FYE 2014**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
529.10 - Other Public Safety - Personnel Services		750,184										750,184
529.30 - Other Public Safety - Operating Expenses		435,981	12,655									448,636
	Grand Total	1,186,165	12,655									1,198,820

Data Element Worksheet Report for FYE: 2014, Beach Mosquito Control District

**Affiliates Report for FYE 2014** 

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