## Unit Information

Unit Type: Special District

Unit Name: Beach Mosquito Control District

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 Year: 2015

Unit Dependency: Independent

## **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

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: james clauson	Name: Larry Couch, Sr.								
Title: director	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/16/2016

Audit Received Date: 5/18/2016

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2016

Auditor Name: Tipton, Marler, Garner & Chastain The CPA Group

Address: 501 W. 19th St. Panama City, FL 32405

# **Revenues Report for FYE 2015**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		1,526,417	43,009									1,569,426
349000 - Other Charges for Services		14,257										14,257
361100 - Interest		2,902	31									2,933
369900 - Other Miscellaneous Revenues		21,642										21,642
	Grand Total	1,565,218	43,040									1,608,258

# Expenditures Report for FYE 2015

Account/Object Coc	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
529.10 - Other Public	Safety - Personnel Services	790,311										790,311
529.30 - Other Public	Safety - Operating Expenses	430,857	12,175									443,032
	Grand Total	1,221,168	12,175									1,233,343

Data Element Worksheet Report for FYE: 2015, Beach Mosquito Control District

Affiliates Report for FYE 2015