

### Unit Information

Unit Type: Special District      Year: 2016  
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: 2/21/2017  
Audit Received Date: 2/23/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/26/2017  
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: Joyce Dean  
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 2016

| Account Code                          | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes             | 1,595,436 | 44,901          |              |                  |           |            |                  |         |       |                 | 1,640,337 |
| 334200 - State Grant - Public Safety  | 10,000    |                 |              |                  |           |            |                  |         |       |                 | 10,000    |
| 349000 - Other Charges for Services   | 14,257    |                 |              |                  |           |            |                  |         |       |                 | 14,257    |
| 361100 - Interest                     | 4,875     | 18              |              |                  |           |            |                  |         |       |                 | 4,893     |
| 369900 - Other Miscellaneous Revenues | 1,268     |                 |              |                  |           |            |                  |         |       |                 | 1,268     |
| Grand Total                           | 1,625,836 | 44,919          |              |                  |           |            |                  |         |       |                 | 1,670,755 |

Expenditures Report for FYE 2016

| Account/Object Code                               | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 529.10 - Other Public Safety - Personnel Services | 833,187   |                 |              |                  |           |            |                  |         |       |                 | 833,187   |
| 529.30 - Other Public Safety - Operating Expenses | 424,341   | 58,159          |              |                  |           |            |                  |         |       |                 | 482,500   |
| 529.60 - Other Public Safety - Capital Outlay     | 49,852    |                 |              |                  |           |            |                  |         |       |                 | 49,852    |
| Grand Total                                       | 1,307,380 | 58,159          |              |                  |           |            |                  |         |       |                 | 1,365,539 |

Data Element Worksheet Report for FYE: 2016, Beach Mosquito Control District

Affiliates Report for FYE 2016

