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