

### 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?

  

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

**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**

