

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

