

Unit Information

Unit Type: Special District Year: 2017
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: 2/14/2018
Audit Received Date: 2/14/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/8/2018
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"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,216,752										2,216,752
334690 - State Grant - Other Human Services	21,000										21,000
335690 - State Revenue Sharing - Other Human Services		43,009									43,009
349000 - Other Charges for Services	14,157										14,157
361100 - Interest	6,630	48									6,678
369900 - Other Miscellaneous Revenues	2,480										2,480
Grand Total	2,261,019	43,057									2,304,076

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	884,633										884,633
562.30 - Health - Operating Expenses	460,970	42,289									503,259
562.60 - Health - Capital Outlay	392,854										392,854
Grand Total	1,738,457	42,289									1,780,746

Data Element Worksheet Report for FYE: 2017, Beach Mosquito Control District

Affiliates Report for FYE 2017

