

Unit Information

Unit Type: Special District Year: 2015
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: 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

Certification

Chief Financial Officer

Name: james clauson
Title: director

Chairman/Elected Official

Name: Larry Couch, Sr.
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 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 Code	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

