

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?

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

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

