### Unit Information

Unit Type: Special District

Unit Name: Beach Mosquito Control District

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 Year: 2014

Unit Dependency: Independent

## **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

| Certification                              |                           |  |  |  |  |  |  |  |  |  |
|--|---------------------------|--|--|--|--|--|--|--|--|--|
| Chief Financial Officer                    | Chairman/Elected Official |  |  |  |  |  |  |  |  |  |
| Name: James Clauson                        | Name: Larry Couch         |  |  |  |  |  |  |  |  |  |
| Title: Director                            | Title: Chairman           |  |  |  |  |  |  |  |  |  |
|  | Yes No                    |  |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergence |                           |  |  |  |  |  |  |  |  |  |

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/30/2015

Audit Received Date: 6/30/2015

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

#### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2015

Auditor Name: Tipton, Marler, Garner & Chastain The CPA Group

Address: 501 W. 19th. St. Panama City, FL 32405

# **Revenues Report for FYE 2014**

| Account Code                                       |             | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|--|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes                          |             | 1,512,078 | 14,728             |              |                     |           |            |                     |         |       |                    | 1,526,806 |
| 341900 - Other General Government Charges and Fees |             | 4,604     |                    |              |                     |           |            |                     |         |       |                    | 4,604     |
| 349000 - Other Charges for Services                |             | 14,257    |                    |              |                     |           |            |                     |         |       |                    | 14,257    |
| 361100 - Interest                                  |             | 1,713     | 19                 |              |                     |           |            |                     |         |       |                    | 1,732     |
|  | Grand Total | 1,532,652 | 14,747             |              |                     |           |            |                     |         |       |                    | 1,547,399 |

# Expenditures Report for FYE 2014

| Account/Object Cod                                | le                          | General   | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|-----------------------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 529.10 - Other Public                             | Safety - Personnel Services | 750,184   |                    |              |                     |           |            |                     |         |       |                    | 750,184   |
| 529.30 - Other Public Safety - Operating Expenses |                             | 435,981   | 12,655             |              |                     |           |            |                     |         |       |                    | 448,636   |
|   | Grand Total                 | 1,186,165 | 12,655             |              |                     |           |            |                     |         |       |                    | 1,198,820 |

Data Element Worksheet Report for FYE: 2014, Beach Mosquito Control District

Affiliates Report for FYE 2014