Unit Information Unit Type: Special District Year: 2015 Unit Name: Beach Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. James F Clauson Name: Mr. James Clauson Title: Director Title: Director Phone: (850) 233-5030 Phone: (850) 233-5030 Email: jamesclauson@comcast.net Address: Address: 1016 Cox Grade Road 1016 Cox Grade Road Panama City Beach, FL 32407 Panama City Beach, FL 32407

Chief Financial Officer Name: james clauson Title: director 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?

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

Thursday, May 2, 2024 Page 1 of 3

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 Cod	е	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

Thursday, May 2, 2024 Page 2 of 3

Thursday, May 2, 2024 Page 3 of 3