

Unit Information

Unit Type: Special District Year: 2016
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: 2/21/2017
Audit Received Date: 2/23/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/26/2017
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

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	1,595,436	44,901									1,640,337
334200 - State Grant - Public Safety	10,000										10,000
349000 - Other Charges for Services	14,257										14,257
361100 - Interest	4,875	18									4,893
369900 - Other Miscellaneous Revenues	1,268										1,268
Grand Total	1,625,836	44,919									1,670,755

Expenditures Report for FYE 2016

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	833,187										833,187
529.30 - Other Public Safety - Operating Expenses	424,341	58,159									482,500
529.60 - Other Public Safety - Capital Outlay	49,852										49,852
Grand Total	1,307,380	58,159									1,365,539

Data Element Worksheet Report for FYE: 2016, Beach Mosquito Control District

Affiliates Report for FYE 2016

