

### Unit Information

Unit Type: Special District

Year: 2012

Unit Name: Anastasia Mosquito Control District of St Johns County

Unit Dependency: Independent

Unit Status: Active

### Location Information

Name: Mr. Scott Hanna

Title: Accountant

Phone: (904) 471-3107

Address:

500 Old Beach Rd  
St Augustine, FL 32080

### Contact Information

Name: Mr. Scott Hanna

Title: Accountant

Phone: (904) 471-3107

Email: shannamcd@gmail.com

Address:

500 Old Beach Rd  
St Augustine, FL 32080

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 6/13/2013

Audit Received Date: 6/13/2013

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/1/2013

Auditor Name: Lombardo, Spradley and Klein,  
CPAs

Address:

111-A Executive Circle  
Daytona Beach, FL 32114

### Certification

#### Chief Financial Officer

Name: Scott Hanna

Title: Accountant

#### Chairman/Elected Official

Name: Commissioner Jeanne Moeller

Title: Chairperson of the Board of  
Commissioners

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

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

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,258,773										2,258,773
334620 - State Grant - Public Welfare	18,334										18,334
361100 - Interest	10,233										10,233
361300 - Net Increase (Decrease) in Fair Value of Investments	15,031										15,031
364000 - Disposition of Fixed Assets	7,370										7,370
369900 - Other Miscellaneous Revenues	30,540										30,540
Grand Total	2,340,281										2,340,281

Expenditures Report for FYE 2012

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Services - Personnel Services	1,601,251										1,601,251
562.30 - Health Services - Operating Expenses	698,139										698,139
562.60 - Health Services - Capital Outlay	119,933										119,933
Grand Total	2,419,323										2,419,323

Data Element Worksheet Report for FYE: 2012, Anastasia Mosquito  
Control District of St Johns County

Affiliates Report for FYE 2012

