

Unit Information

Unit Type: Special District

Year: 2016

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:

120 EOC Drive
St Augustine, FL 32092

Contact Information

Name: Mr. Scott Hanna

Title: Accountant

Phone: (904) 484-7334

Email: shannamcd@gmail.com

Address:

120 EOC Drive
St Augustine, FL 32092

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/13/2017

Audit Received Date: 10/13/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/1/2017

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 Gary Howell

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	3,489,337										3,489,337
334900 - State Grant - Other	51,581										51,581
361100 - Interest	21,578										21,578
364000 - Disposition of Fixed Assets	9,162										9,162
369900 - Other Miscellaneous Revenues	9,513										9,513
Grand Total	3,581,171										3,581,171

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	1,783,421										1,783,421
562.30 - Health - Operating Expenses	623,515										623,515
562.60 - Health - Capital Outlay	3,223,569										3,223,569
Grand Total	5,630,505										5,630,505

Data Element Worksheet Report for FYE: 2016, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2016

