Unit Information

Unit Type: Special District

Year: 2010

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: scottamcd@bellsouth.net

Address:

500 Old Beach Rd
St. Augustine, FL 32080

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/10/2011

Audit Received Date: 6/10/2011

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/31/2011

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: Ronnie Radford

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 Statues?	☐	☐

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,653,267										2,653,267
334100 - State Grant - General Government	37,683										37,683
361100 - Interest	16,259										16,259
361300 - Net Increase (Decrease) in Fair Value of Investments	27,275										27,275
364000 - Disposition of Fixed Assets	11,491										11,491
369900 - Other Miscellaneous Revenues	32,671										32,671
Grand Total	2,778,646										2,778,646

Expenditures Report for FYE 2010

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	1,859,872										1,859,872
562.30 - Health Services - Operating Expenses	694,297										694,297
562.60 - Health Services - Capital Outlay	310,239										310,239
Grand Total	2,864,408										2,864,408

Data Element Worksheet Report for FYE: 2010, Anastasia Mosquito Control District of St Johns County

Affiliates Report for FYE 2010