Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Anastasia Mosquito Control District of St. Johns County

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Scott Hanna

Title: Chief Financial Officer

Phone: (904) 484-7334

Address:

120 EOC Drive
St Augustine, FL 32092

Contact Information

Name: Mr. Scott Hanna

Title: Chief Financial Officer

Phone: (904) 484-7334

Email: shannaamcd@gmail.com

Address:

120 EOC Drive
St Augustine, FL 32092

Certification

Chief Financial Officer

Name: Scott Hanna

Title: Chief Financial Officer

Chairman/Elected Official

Name: Commissioner Jeanne Moeller

Title: Chairperson

	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: Verified By DFS

AFR Received Date: 5/19/2021

Audit Received Date: 5/19/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/20/2021

Auditor Name: Lombardo, Spradley and Klein, CPAs

Address:
111-A Executive Circle, Daytona Beach, FL 32114

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	5,814,074										5,814,074
361100 - Interest	65,014										65,014
364000 - Disposition of Fixed Assets	26,575										26,575
369900 - Other Miscellaneous Revenues	614,157										614,157
Grand Total	6,519,820										6,519,820

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	2,524,884										2,524,884
562.30 - Health - Operating Expenses	926,234										926,234
562.60 - Health - Capital Outlay	869,600										869,600
Grand Total	4,320,718										4,320,718

Data Element Worksheet Report for FYE: 2020, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2020