Unit Information

Unit Type: Special District

Year: 2021

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

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 5/16/2022

Audit Received Date: 5/16/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/11/2022

Auditor Name: Lombardo, Spradley and Klein, CPAs

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

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?	☐	☐

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	6,295,543	0	0	0	0	0	0	0	0	0	0	6,295,543
361100 - Interest	8,518	0	0	0	0	0	0	0	0	0	0	8,518
364000 - Disposition of Fixed Assets	6,637	0	0	0	0	0	0	0	0	0	0	6,637
369900 - Other Miscellaneous Revenues	786,762	0	0	0	0	0	0	0	0	0	0	786,762
Grand Total	7,097,460	0	0	0	0	0	0	0	0	0	0	7,097,460

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
562.10 - Health - Personnel Services	2,866,343	0	0	0	0	0	0	0	0	0	0	2,866,343
562.30 - Health - Operating Expenses	1,176,863	0	0	0	0	0	0	0	0	0	0	1,176,863
562.60 - Health - Capital Outlay	1,376,085	0	0	0	0	0	0	0	0	0	0	1,376,085
Grand Total	5,419,291	0	0	0	0	0	0	0	0	0	0	5,419,291

Data Element Worksheet Report for FYE: 2021, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
34	1,931,758	5	9,254

Construction Projects

Project Name	Total Expenditure
Education Building	736,546
SIT Building	1,650

Millage Rates

Total Category	Unit Type	Rate
Property Tax Levy	Percent	0.2050%

Special Assessments

Bonds