

Unit Information

Unit Type: Special District Year: 2011

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: 5/11/2012

Audit Received Date: 10/15/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/9/2012

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 Janice Bequette

Title: Chairperson of the Board of Commissioners

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,357,465										2,357,465
334620 - State Grant - Public Welfare	39,000										39,000
361100 - Interest	10,916										10,916
361300 - Net Increase (Decrease) in Fair Value of Investments	9,392										9,392
369900 - Other Miscellaneous Revenues	29,553										29,553
Grand Total	2,446,326										2,446,326

Expenditures Report for FYE 2011

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	1,651,553										1,651,553
562.30 - Health Services - Operating Expenses	538,257										538,257
562.60 - Health Services - Capital Outlay	53,958										53,958
Grand Total	2,243,768										2,243,768

Data Element Worksheet Report for FYE: 2011, Anastasia Mosquito Control District of St Johns County

Affiliates Report for FYE 2011

