

Unit Information

Unit Type: Special District

Year: 2017

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: 6/7/2018

Audit Received Date: 8/1/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/2/2018

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	4,601,325										4,601,325
361100 - Interest	31,675										31,675
364000 - Disposition of Fixed Assets	19,125										19,125
369900 - Other Miscellaneous Revenues	187,879										187,879
Grand Total	4,840,004										4,840,004

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	1,948,662										1,948,662
562.30 - Health - Operating Expenses	1,078,583										1,078,583
562.60 - Health - Capital Outlay	687,806										687,806
Grand Total	3,715,051										3,715,051

Data Element Worksheet Report for FYE: 2017, Anastasia Mosquito
Control District of St. Johns County

Affiliates Report for FYE 2017

