Unit Information

Unit Type: Special District

Year: 2019

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) 484-7334

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

Certification

Chief Financial Officer

Name: Scott Hanna

Title: Accountant

Chairman/Elected Official

Name: Commissioner Jeane 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: 5/28/2020

Audit Received Date: 5/28/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/1/2020

Auditor Name: Lombardo, Spradley and Klein, CPAs

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	5,550,498										5,550,498
361100 - Interest	140,372										140,372
364000 - Disposition of Fixed Assets	12,422										12,422
369900 - Other Miscellaneous Revenues	243,766										243,766
Grand Total	5,947,058										5,947,058

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	2,182,862										2,182,862
562.30 - Health - Operating Expenses	886,516										886,516
562.60 - Health - Capital Outlay	2,210,440										2,210,440
Grand Total	5,279,818										5,279,818

Data Element Worksheet Report for FYE: 2019, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2019