

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

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

Certification

Chief Financial Officer

Name: Scott Hanna
Title: Chief Financial Officer

Chairman/Elected Official

Name: Commissioner Jeanne Moeller
Title: Chairperson

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"/> |
|--------------------------|--------------------------|

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

