

### Unit Information

Unit Type: Special District      Year: 2012

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: 6/13/2013

Audit Received Date: 6/13/2013

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/1/2013

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 Jeanne Moeller

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

Revenues Report for FYE 2012

| Account Code                                                  | General   | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|---------------------------------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes                                     | 2,258,773 |                 |              |                  |           |            |                  |         |       |                 | 2,258,773 |
| 334620 - State Grant - Public Welfare                         | 18,334    |                 |              |                  |           |            |                  |         |       |                 | 18,334    |
| 361100 - Interest                                             | 10,233    |                 |              |                  |           |            |                  |         |       |                 | 10,233    |
| 361300 - Net Increase (Decrease) in Fair Value of Investments | 15,031    |                 |              |                  |           |            |                  |         |       |                 | 15,031    |
| 364000 - Disposition of Fixed Assets                          | 7,370     |                 |              |                  |           |            |                  |         |       |                 | 7,370     |
| 369900 - Other Miscellaneous Revenues                         | 30,540    |                 |              |                  |           |            |                  |         |       |                 | 30,540    |
| Grand Total                                                   | 2,340,281 |                 |              |                  |           |            |                  |         |       |                 | 2,340,281 |

Expenditures Report for FYE 2012

| 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 | 1,601,251 |                 |              |                  |           |            |                  |         |       |                 | 1,601,251 |
| 562.30 - Health Services - Operating Expenses | 698,139   |                 |              |                  |           |            |                  |         |       |                 | 698,139   |
| 562.60 - Health Services - Capital Outlay     | 119,933   |                 |              |                  |           |            |                  |         |       |                 | 119,933   |
| Grand Total                                   | 2,419,323 |                 |              |                  |           |            |                  |         |       |                 | 2,419,323 |

Data Element Worksheet Report for FYE: 2012, Anastasia Mosquito  
Control District of St Johns County

Affiliates Report for FYE 2012

