

Unit Information

Unit Type: Special District Year: 2014

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: 4/30/2015

Audit Received Date: 10/21/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/3/2015

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 Vivian Browning

Title: Chairperson of the Board of Commissioners

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,228,206										2,228,206
334620 - State Grant - Public Welfare	29,456										29,456
361100 - Interest	5,487										5,487
361300 - Net Increase (Decrease) in Fair Value of Investments	-3,734										-3,734
364000 - Disposition of Fixed Assets	380,103										380,103
369900 - Other Miscellaneous Revenues	24,227										24,227
Grand Total	2,663,745										2,663,745

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	1,666,045										1,666,045
562.30 - Health - Operating Expenses	582,023										582,023
562.60 - Health - Capital Outlay	323,782										323,782
Grand Total	2,571,850										2,571,850

Data Element Worksheet Report for FYE: 2014, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2014

