

Unit Information

Unit Type: Special District Year: 2015

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) 471-3107

Email: shannamcd@gmail.com

Address:

120 EOC Drive
St Augustine, FL 32092

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/9/2016

Audit Received Date: 10/14/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2016

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

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	4,417,297										4,417,297
334900 - State Grant - Other	10,876										10,876
361100 - Interest	14,648										14,648
364000 - Disposition of Fixed Assets	2,333										2,333
369900 - Other Miscellaneous Revenues	6,882										6,882
Grand Total	4,452,036										4,452,036

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	1,696,540										1,696,540
562.30 - Health - Operating Expenses	627,946										627,946
562.60 - Health - Capital Outlay	1,713,634										1,713,634
Grand Total	4,038,120										4,038,120

Data Element Worksheet Report for FYE: 2015, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2015

