

Unit Information

Unit Type: Special District Year: 2018

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) 484-7334

Email: shannamcd@gmail.com

Address:

120 EOC Drive
St Augustine, FL 32092

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/9/2019

Audit Received Date: 5/10/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/22/2019

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: Gary Howell

Title: Chair Person, 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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	4,982,960										4,982,960
361100 - Interest	79,060										79,060
364000 - Disposition of Fixed Assets	671,263										671,263
369900 - Other Miscellaneous Revenues	397,818										397,818
Grand Total	6,131,101										6,131,101

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	2,113,099										2,113,099
562.30 - Health - Operating Expenses	765,173										765,173
562.60 - Health - Capital Outlay	2,350,989										2,350,989
Grand Total	5,229,261										5,229,261

Data Element Worksheet Report for FYE: 2018, Anastasia Mosquito
Control District of St. Johns County

Affiliates Report for FYE 2018

