

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

