

### Unit Information

Unit Type: Special District      Year: 2013

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: 5/9/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/27/2014

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 Catherine Brandhorst

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 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	2,192,860										2,192,860
334620 - State Grant - Public Welfare	18,500										18,500
361100 - Interest	7,385										7,385
361300 - Net Increase (Decrease) in Fair Value of Investments	6,872										6,872
369900 - Other Miscellaneous Revenues	53,496										53,496
Grand Total	2,279,113										2,279,113

Expenditures Report for FYE 2013

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	1,629,693										1,629,693
562.30 - Health Services - Operating Expenses	609,493										609,493
562.60 - Health Services - Capital Outlay	110,881										110,881
Grand Total	2,350,067										2,350,067

Data Element Worksheet Report for FYE: 2013, Anastasia Mosquito Control District of St. Johns County

Affiliates Report for FYE 2013

