

Unit Information

Unit Type: Special District Year: 2017

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: 6/7/2018

Audit Received Date: 8/1/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/2/2018

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 |
|--------------------------|-------------------------------------|
| <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 2017

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 311000 - Ad Valorem Taxes | 4,601,325 | | | | | | | | | | 4,601,325 |
| 361100 - Interest | 31,675 | | | | | | | | | | 31,675 |
| 364000 - Disposition of Fixed Assets | 19,125 | | | | | | | | | | 19,125 |
| 369900 - Other Miscellaneous Revenues | 187,879 | | | | | | | | | | 187,879 |
| Grand Total | 4,840,004 | | | | | | | | | | 4,840,004 |

Expenditures Report for FYE 2017

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--------------------------------------|-----------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 562.10 - Health - Personnel Services | 1,948,662 | | | | | | | | | | 1,948,662 |
| 562.30 - Health - Operating Expenses | 1,078,583 | | | | | | | | | | 1,078,583 |
| 562.60 - Health - Capital Outlay | 687,806 | | | | | | | | | | 687,806 |
| Grand Total | 3,715,051 | | | | | | | | | | 3,715,051 |

Data Element Worksheet Report for FYE: 2017, Anastasia Mosquito
Control District of St. Johns County

Affiliates Report for FYE 2017

