Unit Information

Unit Type: Special District

Unit Name: Amelia Island Mosquito Control District

Unit Status: Active

Location Information

Name: Mr. Troy Pitts

Title: Chairman

Phone: (904) 261-5283

Address:

Post Office Box 62 Fernandina Beach, FL 32035-0062 Year: 2013

Unit Dependency: Independent

Contact Information

Name: Mr. Bruce Hyers

Title: Director

Phone: (904) 261-5283

Email: bhyers@ameliaislandmosquitocontrol.org

Address:

Post Office Box 62 Fernandina Beach, FL 32035-0062

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: M. Bruce Hyers	Name: Troy L Pitts									
Title: Director	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/19/2014

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: 6/6/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 1301 Plantation Island Drive Suite 205A St. Augustine, FL 32080

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 Valore	em Taxes	555,193										555,193
334100 - State Gra	nt - General Government		18,500									18,500
346900 - Service C	harge - Other Human Services Charges	3,925										3,925
361100 - Interest		9,031										9,031
	Grand Total	568,149	18,500									586,649

Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Servic	es - Personnel Services	388,299										388,299
562.30 - Health Servic	es - Operating Expenses	160,203	9,838									170,041
562.60 - Health Servic	es - Capital Outlay	19,294	750									20,044
	Grand Total	567,796	10,588									578,384

Data Element Worksheet Report for FYE: 2013, Amelia Island Mosquito Control District

Affiliates Report for FYE 2013