

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Amelia Island Mosquito Control District Unit Dependency: Independent
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

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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 9/26/2016
Audit Received Date: 1/23/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/17/2016
Auditor Name: Carr, Riggs & Ingram, LLC

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

Certification

Chief Financial Officer

Name: M. Bruce Hyers
Title: Director

Chairman/Elected Official

Name: Troy L. Pitts
Title: Chairman

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"/>
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Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	609,828										609,828
334100 - State Grant - General Government		31,540									31,540
349000 - Other Charges for Services		13,730									13,730
361100 - Interest	14,849										14,849
Grand Total	624,677	45,270									669,947

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	412,446										412,446
562.30 - Health - Operating Expenses	166,765	29,374									196,139
562.60 - Health - Capital Outlay	24,036	5,467									29,503
Grand Total	603,247	34,841									638,088

Data Element Worksheet Report for FYE: 2015, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2015

