

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Amelia Island Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Clyde Goodbread
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: 9/28/2011
Audit Received Date: 10/14/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 9/15/2011
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
4010 NW 25 Place
Gainesville, FL
32606

Certification

Chief Financial Officer

Name: M. Bruce Hyers
Title: Director

Chairman/Elected Official

Name: Clyde Goodbread
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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	560,963										560,963
334690 - State Grant - Other Human Services		9,218									9,218
346900 - Service Charge - Other Human Services Charges	7,706										7,706
361100 - Interest	5,843										5,843
364000 - Disposition of Fixed Assets		3,500									3,500
Grand Total	574,512	12,718									587,230

Expenditures Report for FYE 2010

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	397,435										397,435
562.30 - Health Services - Operating Expenses	177,047	12,568									189,615
562.60 - Health Services - Capital Outlay	3,169										3,169
Grand Total	577,651	12,568									590,219

Data Element Worksheet Report for FYE: 2010, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2010

