

### Unit Information

Unit Type: Special District      Year: 2011  
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: 6/29/2012  
Audit Received Date: 7/9/2012  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/22/2012  
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 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"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2011

| Account Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total   |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes                              | 564,510 |                 |              |                  |           |            |                  |         |       |                 | 564,510 |
| 346900 - Service Charge - Other Human Services Charges | 5,598   |                 |              |                  |           |            |                  |         |       |                 | 5,598   |
| 361100 - Interest                                      | 2,912   |                 |              |                  |           |            |                  |         |       |                 | 2,912   |
| 364000 - Disposition of Fixed Assets                   |         | 13,000          |              |                  |           |            |                  |         |       |                 | 13,000  |
| 369900 - Other Miscellaneous Revenues                  |         | 85              |              |                  |           |            |                  |         |       |                 | 85      |
| Grand Total  | 573,020 | 13,085          |              |                  |           |            |                  |         |       |                 | 586,105 |

Expenditures Report for FYE 2011

| 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 | 436,950 |                 |              |                  |           |            |                  |         |       |                 | 436,950 |
| 562.30 - Health Services - Operating Expenses | 139,386 | 25              |              |                  |           |            |                  |         |       |                 | 139,411 |
| 562.60 - Health Services - Capital Outlay     | 99      |                 |              |                  |           |            |                  |         |       |                 | 99      |
| Grand Total                                   | 576,435 | 25              |              |                  |           |            |                  |         |       |                 | 576,460 |

Data Element Worksheet Report for FYE: 2011, Amelia Island  
Mosquito Control District

Affiliates Report for FYE 2011

