

Unit Information

Unit Type: Special District Year: 2012
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: 6/28/2013
Audit Received Date: 6/28/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/18/2013
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 checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

Revenues Report for FYE 2012

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 311000 - Ad Valorem Taxes | 553,994 | | | | | | | | | | 553,994 |
| 334100 - State Grant - General Government | | 18,334 | | | | | | | | | 18,334 |
| 346900 - Service Charge - Other Human Services Charges | 3,724 | | | | | | | | | | 3,724 |
| 361100 - Interest | 9,765 | | | | | | | | | | 9,765 |
| Grand Total | 567,483 | 18,334 | | | | | | | | | 585,817 |

Expenditures Report for FYE 2012

| 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 | 347,224 | | | | | | | | | | 347,224 |
| 562.30 - Health Services - Operating Expenses | 130,606 | 13,769 | | | | | | | | | 144,375 |
| 562.60 - Health Services - Capital Outlay | 12,000 | 13,000 | | | | | | | | | 25,000 |
| Grand Total | 489,830 | 26,769 | | | | | | | | | 516,599 |

Data Element Worksheet Report for FYE: 2012, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2012

