Unit Information Unit Type: Special District Year: 2014 Unit Name: Amelia Island Mosquito Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Troy Pitts Name: Mr. Bruce Hyers Title: Chairman Title: Director Phone: (904) 261-5283 Phone: (904) 261-5283 Email: bhyers@ameliaislandmosquitocontrol.org Address: Address: Post Office Box 62 Post Office Box 62 Fernandina Beach, FL 32035-0062 Fernandina Beach, FL 32035-0062

Chief Financial Officer Name: M. Bruce Hyers Title: Director Title: Board Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date: 8/31/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/22/2015

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

1301 Plantation Island Drive, Suite 205A

St Augustine, FI 32080

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Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		561,523										561,523
334100 - State Grant - General Government			29,456									29,456
361100 - Interest		1,748										1,748
	Grand Total	563,271	29,456									592,727

Expenditures Report for FYE 2014

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services		417,237										417,237
562.30 - Health - Operating Expenses		164,296	10,724									175,020
562.60 - Health - Capital Outlay			23,694									23,694
	Grand Total	581,533	34,418									615,951

Data Element Worksheet Report for FYE: 2014, Amelia Island Mosquito Control District

Affiliates Report for FYE 2014

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