

### Unit Information

Unit Type: Special District      Year: 2016  
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@aimcd.org  
  
Address:  
Post Office Box 62  
Fernandina Beach, FL 32035-0062

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 7/21/2017  
Audit Received Date: 10/26/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 7/10/2017  
Auditor Name: Carr, Riggs & Ingram, LLC

Address:  
1301 Plantation Island Dr., 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

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	616,968										616,968
334100 - State Grant - General Government		38,012									38,012
361100 - Interest	2,156										2,156
364000 - Disposition of Fixed Assets		2,037									2,037
Grand Total	619,124	40,049									659,173

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	424,953										424,953
562.30 - Health - Operating Expenses	153,655	27,702									181,357
562.60 - Health - Capital Outlay	24,036	19,424									43,460
Grand Total	602,644	47,126									649,770

Data Element Worksheet Report for FYE: 2016, Amelia Island  
Mosquito Control District

Affiliates Report for FYE 2016

