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

Certification

Chief Financial Officer

Name: M. Bruce Hyers

Title: Director

Chairman/Elected Official

Name: Clyde Goodbread

Title: 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: 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

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