## 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

## Certification

### Chief Financial Officer

Name: M. Bruce Hyers

Title: Director

### Chairman/Elected Official

Name: Troy Pitts

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: 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

## 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