# **Unit Information** Unit Type: Special District Year: 2013 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 Chairman/Elected Official Name: M. Bruce Hyers Title: Director 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: 6/19/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/6/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

1301 Plantation Island Drive Suite 205A

St. Augustine, FL 32080

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# **Revenues Report for FYE 2013**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		555,193										555,193
334100 - State Grant - General Government			18,500									18,500
346900 - Service Charge - Other Human Services Charges		3,925										3,925
361100 - Interest		9,031										9,031
	Grand Total	568,149	18,500									586,649

# **Expenditures Report for FYE 2013**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health Services - Personnel Services		388,299										388,299
562.30 - Health Services - Operating Expenses		160,203	9,838									170,041
562.60 - Health Services - Capital Outlay		19,294	750									20,044
	Grand Total	567,796	10,588									578,384

Data Element Worksheet Report for FYE: 2013, Amelia Island Mosquito Control District

**Affiliates Report for FYE 2013** 

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