

Unit Information

Unit Type: Special District Year: 2012
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

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/28/2013
Audit Received Date: 6/28/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/18/2013
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1301 Plantation Island Drive Suite 205A
St. Augustine, FL 32080

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 Statutes?

☐	☒
--------------------------	-------------------------------------

Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	553,994										553,994
334100 - State Grant - General Government		18,334									18,334
346900 - Service Charge - Other Human Services Charges	3,724										3,724
361100 - Interest	9,765										9,765
Grand Total	567,483	18,334									585,817

Expenditures Report for FYE 2012

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	347,224										347,224
562.30 - Health Services - Operating Expenses	130,606	13,769									144,375
562.60 - Health Services - Capital Outlay	12,000	13,000									25,000
Grand Total	489,830	26,769									516,599

Data Element Worksheet Report for FYE: 2012, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2012

