

Unit Information

Unit Type: Special District Year: 2013
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: 6/19/2014
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

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?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

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 Code	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

