

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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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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 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

