Unit Information

Unit Type: Special District

Unit Name: Amelia Island Mosquito Control District

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 Year: 2014

Unit Dependency: Independent

Contact Information

Name: Mr. Bruce Hyers

Title: Director

Phone: (904) 261-5283

 ${\it Email: bhyers@ameliaislandmosquitocontrol.org}$

Address:

Post Office Box 62 Fernandina Beach, FL 32035-0062

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: M. Bruce Hyers	Name: Troy L. Pitts									
Title: Director	Title: Board Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2015

Audit Received Date: 8/31/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/22/2015

Auditor Name: Carr, Riggs & Ingram, LLC

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

Revenues Report for FYE 2014

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	m Taxes	561,523										561,523
334100 - State Gra	nt - General Government		29,456									29,456
361100 - Interest		1,748										1,748
	Grand Total	563,271	29,456									592,727

Expenditures Report for FYE 2014

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Pers	sonnel Services	417,237										417,237
562.30 - Health - Ope	rating Expenses	164,296	10,724									175,020
562.60 - Health - Cap	ital Outlay		23,694									23,694
	Grand Total	581,533	34,418									615,951

Data Element Worksheet Report for FYE: 2014, Amelia Island Mosquito Control District

Affiliates Report for FYE 2014