

Unit Information

Unit Type: Special District Year: 2016
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@aimcd.org

Address:
Post Office Box 62
Fernandina Beach, FL 32035-0062

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/21/2017
Audit Received Date: 10/26/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 7/10/2017
Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1301 Plantation Island Dr., 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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	616,968										616,968
334100 - State Grant - General Government		38,012									38,012
361100 - Interest	2,156										2,156
364000 - Disposition of Fixed Assets		2,037									2,037
Grand Total	619,124	40,049									659,173

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	424,953										424,953
562.30 - Health - Operating Expenses	153,655	27,702									181,357
562.60 - Health - Capital Outlay	24,036	19,424									43,460
Grand Total	602,644	47,126									649,770

Data Element Worksheet Report for FYE: 2016, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2016

