

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Amelia Island Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Michael T. Kelley
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

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 6/29/2020
Audit Received Date: 6/29/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/4/2020
Auditor Name: Mauldin & Jenkins

Address:
1401 MANATEE AVENUE WEST
SUITE 1200
BRADENTON, FL 34205

Certification

Chief Financial Officer

Name: Pierre Laporte
Title: Accountant

Chairman/Elected Official

Name: Michael T Kelley
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	714,844										714,844
334100 - State Grant - General Government		42,395									42,395
361100 - Interest	14,640										14,640
Grand Total	729,484	42,395									771,879

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	561,494										561,494
562.30 - Health - Operating Expenses	128,707	32,623									161,330
562.60 - Health - Capital Outlay	97,914	6,069									103,983
Grand Total	788,115	38,692									826,807

Data Element Worksheet Report for FYE: 2019, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2019

