

Unit Information

Unit Type: Special District Year: 2018
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

Original AFR

AFR Status: Certified
AFR Received Date: 6/26/2019
Audit Received Date: 7/29/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/30/2019
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: Michael T. Kelley
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	702,715										702,715
334100 - State Grant - General Government		52,567									52,567
361100 - Interest	19,517										19,517
Grand Total	722,232	52,567									774,799

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	503,363										503,363
562.30 - Health - Operating Expenses	143,124	91,609									234,733
562.60 - Health - Capital Outlay	19,000										19,000
Grand Total	665,487	91,609									757,096

Data Element Worksheet Report for FYE: 2018, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2018

