Unit Information

Unit Type: Special District

Year: 2017

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

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?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/26/2018

Audit Received Date: 1/23/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/20/2018

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
1301 Plantation Island Dr., Suite 205A
St. Augustine, FL 32080

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	697,185										697,185
334100 - State Grant - General Government	26,000	31,540									57,540
361100 - Interest	2,115										2,115
Grand Total	725,300	31,540									756,840

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	433,929										433,929
562.30 - Health - Operating Expenses	152,821	11,037									163,858
562.60 - Health - Capital Outlay	14,521	7,802									22,323
Grand Total	601,271	18,839									620,110

Data Element Worksheet Report for FYE: 2017, Amelia Island Mosquito Control District

Affiliates Report for FYE 2017