

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Amelia Island Mosquito Control District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. MICHAEL T KELLEY
Title: TREASURER
Phone: (904) 261-5283

Address:
2500 Lynndale Road
Fernandina Beach, FL 32034

Contact Information

Name: Mr. Bruce hyers
Title: Director
Phone: (904) 261-5283
Email: bhyers@aimcd.org

Address:
P.O. Box 62
Fernandina Beach, FL 32035

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 6/30/2021
Audit Received Date: 6/30/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/22/2021
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: Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	781,423										781,423
334100 - State Grant - General Government		47,310									47,310
361100 - Interest	7,088										7,088
Grand Total	788,511	47,310									835,821

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	493,391										493,391
562.30 - Health - Operating Expenses	159,537	15,475									175,012
562.60 - Health - Capital Outlay	61,504	10,785									72,289
Grand Total	714,432	26,260									740,692

Data Element Worksheet Report for FYE: 2020, Amelia Island
Mosquito Control District

Affiliates Report for FYE 2020

