

### Unit Information

Unit Type: Special District      Year: 2021  
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

#### Original AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/29/2022  
Audit Received Date: 6/17/2022  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 2/2/2022  
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"/>
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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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	787,662	0	0	0	0	0	0	0	0	0	0	787,662
334100 - State Grant - General Government	0	50,688	0	0	0	0	0	0	0	0	0	50,688
361100 - Interest	10,132	0	0	0	0	0	0	0	0	0	0	10,132
364000 - Disposition of Fixed Assets	0	164,115	0	0	0	0	0	0	0	0	0	164,115
Grand Total	797,794	214,803	0	0	0	0	0	0	0	0	0	1,012,597

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
562.10 - Health - Personnel Services	587,831	0	0	0	0	0	0	0	0	0	0	587,831
562.30 - Health - Operating Expenses	138,610	56,090	0	0	0	0	0	0	0	0	0	194,700
562.60 - Health - Capital Outlay	9,550	15,390	0	0	0	0	0	0	0	0	0	24,940
Grand Total	735,991	71,480	0	0	0	0	0	0	0	0	0	807,471

Data Element Worksheet Report for FYE: 2021, Amelia Island  
Mosquito Control District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
11	14,353	0	0

Construction Projects



Millage Rates

Total Category	Unit Type	Rate
Ad Valorem	Percent	0.1331%

Special Assessments

Bonds