

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

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

Certification

Chief Financial Officer

Name: M. Bruce Hyers
Title: Director

Chairman/Elected Official

Name: Michael T. Kelley
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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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

