

### 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?

  

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

**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**

