

### Unit Information

Unit Type: Special District                      Year: 2019  
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

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 6/29/2020  
Audit Received Date: 6/29/2020  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/4/2020  
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: 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 2019**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	714,844										714,844
334100 - State Grant - General Government		42,395									42,395
361100 - Interest	14,640										14,640
Grand Total	729,484	42,395									771,879

**Expenditures Report for FYE 2019**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
562.10 - Health - Personnel Services	561,494										561,494
562.30 - Health - Operating Expenses	128,707	32,623									161,330
562.60 - Health - Capital Outlay	97,914	6,069									103,983
Grand Total	788,115	38,692									826,807

**Data Element Worksheet Report for FYE: 2019, Amelia Island Mosquito Control District**

**Affiliates Report for FYE 2019**

