

### 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

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 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

