

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