



**Florida Mosquito Control District**

LG\_ID: 34009 Year Formed: 1968 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$174,219	\$174,219
Specific Ownership Tax	\$18,484	\$18,484
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$150	\$150
Miscellaneous Revenue	\$6,054	\$6,054
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$198,907</b>	<b>\$198,907</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$189,314	\$189,314
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$22,839	\$22,839
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$212,153</b>	<b>\$212,153</b>
<b>NET INCOME</b>	<b>-\$13,246</b>	<b>-\$13,246</b>
<b>Current Assets</b>	<b>\$342,587</b>	<b>\$342,587</b>
Cash And Investments	\$60,506	\$60,506
<b>Current Liabilities</b>	<b>\$282,452</b>	<b>\$282,452</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

Net Assessed Value	\$ 248,741,970	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	0.700 mills	Mosquito Control	La Plata
Operating	0.700 mills		
Debt	0.000 mills		
Other	0.000 mills		