Florida Mosquito Control District

LG_ID: 34009 Year Formed: 1968 Audit Exemption: Y

2004 REVENUES $174,219$ $$174,219$ Property Tax $$174,219$ $$174,219$ Specific Ownership Tax $$18,484$ $$18,484$ Sales and Use Tax $$00$ $$00$ Charges for Services $$00$ $$00$ Capital Fees $$00$ $$00$ Intergovernmental Revenue $$00$ $$00$ Interest $$150$ $$150$ Miscellaneous Revenue $$6,054$ $$6,054$ Debt Proceeds $$0$ $$00$ TOTAL REVENUES $$198,907$ $$198,907$ 2004 EXPENDITURES $$0$ $$00$ Operating Expenditures $$189,314$ $$189,314$ Principal Payments $$0$ $$00$ Interest Payments $$0$ $$00$ Transfers Out $$00$ $$00$ Transfers Out $$00$ $$00$ Transfers Out $$00$ $$00$ Transfers Out $$00$ $$00$ Toral Expenditures $$00$ $$00$	1876		Governmental	Total All Funds
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 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 Operating Expenditures \$189,314 \$189,314 Principal Payments \$0 \$0 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$2212,153 </th <th>2004 REVENUES</th> <th></th> <th></th> <th></th>	2004 REVENUES			
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 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 Operating Expenditures \$189,314 \$189,314 Principal Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 ToTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Stop \$0 \$0 TOTAL DEBT \$0 \$0 Serv	Property Tax		\$174,219	\$174,219
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 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 Operating Expenditures \$189,314 \$189,314 Principal Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Transfers Out \$0 \$0 ToTAL EXPENDITURES \$212,153 \$212,153 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Transfers Out \$0 \$0 ToTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash	Specific Ownership Tax		\$18,484	\$18,484
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 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,914 \$189,314 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 ToTAL EXPENDITURES \$212,153 \$212,153 NET INCOME \$\$13,246 \$\$60,506 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$2282,452 \$282,452 DEBT OUTSTANDING \$0			\$0	\$0
Intergovernmental Revenue \$0 \$0 Transfers In \$0 \$0 Interest \$150 \$150 Miscellaneous Revenue \$6,054 \$6,054 Debt Proceeds \$0 \$0 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,914 \$189,314 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 ToTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$2282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt	Charges for Services		\$0	\$0
Transfers In \$0 \$0 Interest \$150 \$150 Miscellaneous Revenue \$6,054 \$6,054 Debt Proceeds \$0 \$0 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 Operating Expenditures \$189,314 \$189,314 Principal Payments \$0 \$0 Interest Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 TotAL EXPENDITURES \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 Miscellaneous Expenditures \$20 \$0 TotAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Current Liabilities \$205 \$0			\$0	\$0
Interest \$150 \$150 Miscellaneous Revenue \$6,054 \$6,054 Debt Proceeds \$0 \$0 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 2004 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 Miscellaneous Expenditures \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$2282,452 \$2282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 2006 \$0 \$0 <td colspan="2"></td> <td>\$0</td> <td>\$0</td>			\$0	\$0
Miscellaneous Revenue \$6,054 \$6,054 \$6,054 Debt Proceeds \$0 \$0 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,907 \$198,907 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 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$222,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 2006 \$0 \$0 2006 \$0 \$0 2007 \$0 \$0	-		\$0	\$0
Debt Proceeds \$0 \$0 TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$198,314 \$189,314 Principal Payments \$0 \$0 Interest Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 TotAL EXPENDITURES \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2006 \$0 \$0 \$0 2006	Interest		\$150	\$150
TOTAL REVENUES \$198,907 \$198,907 2004 EXPENDITURES \$189,314 \$189,314 Operating Expenditures \$0 \$0 Interest Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 TOTAL EXPENDITURES \$0 \$0 Miscellaneous Expenditures \$0 \$0 Miscellaneous Expenditures \$0 \$0 Miscellaneous Expenditures \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$2282,452 DEBT OUTSTANDING \$0 \$0 \$0 General Obligation Debt \$0 \$0 \$0 Other Debt \$0 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0	Miscellaneous Revenue		\$6,054	\$6,054
2004 EXPENDITURES \$189,314 \$189,314 Operating Expenditures \$0 \$0 Interest Payments \$0 \$0 Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$2282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0	Debt Proceeds		\$0	\$0
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 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$222,452 \$222,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$	TOTAL REVENUES		\$198,907	\$198,907
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 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0	2004 EXPENDITURES			
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 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0	Operating Expenditures		\$189,314	\$189,314
Capital Outlay \$22,839 \$22,839 Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0				
Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0			\$0	\$0
Intergovernmental \$0 \$0 Transfers Out \$0 \$0 Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0			\$22,839	\$22,839
Miscellaneous Expenditures \$0 \$0 TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0			\$0	\$0
TOTAL EXPENDITURES \$212,153 \$212,153 NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$2282,452 \$282,452 DEBT OUTSTANDING S0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0			\$0	\$0
NET INCOME -\$13,246 -\$13,246 Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	Miscellaneous Expenditures		\$0	\$0
Current Assets \$342,587 \$342,587 Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0	TOTAL EXPENDITURES		\$212,153	\$212,153
Cash And Investments \$60,506 \$60,506 Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0 <td colspan="2">NET INCOME</td> <td>-\$13,246</td> <td>-\$13,246</td>	NET INCOME		-\$13,246	-\$13,246
Current Liabilities \$282,452 \$282,452 DEBT OUTSTANDING General Obligation Debt \$0 \$0 Other Debt \$0 \$0 TOTAL DEBT \$0 \$0 Service Schedule: 2005 \$0 2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	Current Assets		\$342,587	\$342,587
DEBT OUTSTANDING \$0 \$0 General Obligation Debt \$0 \$0 Other Debt \$0 \$0 TOTAL DEBT \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	Cash And Investments		\$60,506	\$60,506
General Obligation Debt \$0 \$0 Other Debt \$0 \$0 TOTAL DEBT \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	Current Liabilities		\$282,452	\$282,452
Other Debt \$0 \$0 TOTAL DEBT \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0	DEBT OUTSTANDING			
TOTAL DEBT \$0 \$0 Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	General Obligation Debt		\$0	\$0
Service Schedule: 2005 \$0 \$0 2006 \$0 \$0 \$0 2007 \$0 \$0 \$0 2008 \$0 \$0 \$0 2009 \$0 \$0 \$0			\$0	\$0
2006 \$0 \$0 2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	TOTAL DEBT		\$0	\$0
2007 \$0 \$0 2008 \$0 \$0 2009 \$0 \$0	Service Schedule:		\$0	
2008 \$0 \$0 2009 \$0 \$0			\$0	
2009 \$0 \$0			\$0	\$0
φυ φυ			\$0	\$0
Debt Authorized & Unissued\$0\$0			\$0	\$0
	Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

Net Assessed Value Mill Levy - TOTAL	\$ 248,741,970 0.700 mills
Operating	0.700 mills
Debt	0.000 mills
Other	0.000 mills

Authorized Services Mosquito Control **Location (Counties)** La Plata