



Florida Mosquito Control District

LG_ID: 34009 Year Formed: 1968 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
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
TOTAL REVENUES	\$198,907	\$198,907
2004 EXPENDITURES		
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	\$282,452	\$282,452
DEBT OUTSTANDING		
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
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

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