

2014 AUDIT

Special Revenue Funds

Port Labelle Street Lighting District	East Hendry County Drainage District	East Hendry County Fire District	West Hendry County Fire District	Mid-County MSBU	East Hendry County Recreational MSBU	West Hendry County Recreational MSBU
\$ 18,998	\$ 153,154	\$ 33,505	\$ 561,645	\$ 358,057	\$ 289,281	\$ 531,125
-	-	-	-	-	-	-
99	82	916	4,271	455	1,661	19,259
<u>\$ 19,097</u>	<u>\$ 153,236</u>	<u>\$ 34,421</u>	<u>\$ 565,916</u>	<u>\$ 358,512</u>	<u>\$ 290,942</u>	<u>\$ 550,384</u>
\$ 6,365	\$ 9,262	\$ 283,070	\$ 91,347	\$ -	\$ 258,465	\$ 7,659
-	-	6,976	2,750	-	567	3,383
-	-	-	-	-	-	-
-	-	-	-	-	175,000	-
<u>6,365</u>	<u>9,262</u>	<u>290,046</u>	<u>94,097</u>	<u>-</u>	<u>434,032</u>	<u>11,042</u>
-	-	-	-	-	-	-
12,732	143,974	(255,625)	471,819	358,512	(143,090)	539,342
<u>12,732</u>	<u>143,974</u>	<u>(255,625)</u>	<u>471,819</u>	<u>358,512</u>	<u>(143,090)</u>	<u>539,342</u>
\$ 19,097	\$ 153,236	\$ 34,421	\$ 565,916	\$ 358,512	\$ 290,942	\$ 550,384

Special Revenue Funds

Fort Labelle Street Lighting District	East Hendry County Drainage District	East Hendry County Fire District	West Hendry County Fire District	Mid-County MSBU	East Hendry County Recreational MSBU	West Hendry County Recreational MSBU
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
66,220	44,146	517,094	577,873	277,849	330,811	552,354
-	-	-	-	-	3,418	-
-	-	-	-	-	-	-
-	662	480	82,222	1,717	-	3,677
<u>66,220</u>	<u>44,808</u>	<u>517,574</u>	<u>660,095</u>	<u>279,566</u>	<u>334,229</u>	<u>556,031</u>
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	519,295	476,142	-	-	-
53,565	26,276	-	-	-	-	-
-	-	-	-	211,703	-	-
-	-	-	-	-	-	-
-	-	-	-	-	271,720	561,604
-	-	-	-	-	-	-
-	-	-	-	-	11,375	-
-	-	-	-	-	-	-
-	-	18,910	-	-	-	-
-	-	1,090	-	-	-	-
<u>53,565</u>	<u>26,276</u>	<u>539,295</u>	<u>476,142</u>	<u>211,703</u>	<u>283,095</u>	<u>561,604</u>
12,655	18,532	(21,721)	183,953	67,863	51,134	(5,573)
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
12,655	18,532	(21,721)	183,953	67,863	51,134	(5,573)
77	125,442	(233,904)	287,866	290,649	(194,224)	544,915
<u>\$ 12,732</u>	<u>\$ 143,974</u>	<u>\$ (255,625)</u>	<u>\$ 471,819</u>	<u>\$ 358,512</u>	<u>\$ (143,090)</u>	<u>\$ 539,342</u>