

STREET LIGHTING DISTRICT (0290)

Fund Type: Special Revenue Fund

The Street Lighting Districts Fund is used to account for the operation and maintenance of street lighting services for districts in the unincorporated areas of Pinellas County. All lighting services within the districts are provided by Florida Power Corporation. The property owners in each district are assessed annually based on their pro-rata share of the costs of operation and maintenance.

Resource Summary	FY03 Actual	FY04 Budget	FY05 Request
INTEREST EARNINGS	4,710	4,400	2,820
SPECIAL ASSESSMENTS/IMPACT FEE	950,876	940,140	451,220
OTHER MISCELLANEOUS REVENUES	653	390	0
INTERFUND TRANSFERS	0	0	200,000
BEGINNING FUND BALANCE	502,172	510,630	501,480
Total	1,458,411	1,455,560	1,155,520

Department Summary	FY03 Actual	FY04 Budget	FY05 Request
STREET LIGHTING DISTRICTS	883,138	1,455,560	1,155,520
Total	883,138	1,455,560	1,155,520

STREET LIGHTING DISTRICT (0290)

Center	Account	Account Name	FY03 Actual	FY04 Budget	FY05 Request
6270000	3611000	INTEREST ON INVESTMENTS	0	4,400	2,820
6270000	3611210	INTEREST-CASH POOLS	4,710	0	0
		INTEREST EARNINGS	4,710	4,400	2,820
6270000	3631200	SERVICE ASSESSMENTS	950,876	940,140	451,220
		SPECIAL ASSESSMENTS/IMPACT FEE	950,876	940,140	451,220
6270000	3699050	OTHER REVENUE	417	250	0
6270000	3699500	OVERAGE & SHORTAGE	236	140	0
		OTHER MISCELLANEOUS REVENUES	653	390	0
6270000	3810101	TRANSFER FROM GENERAL FUND	0	0	200,000
		INTERFUND TRANSFERS	0	0	200,000
6270000	2710400	FUND BALANCE-UNRSV-BUDGETARY	502,172	510,630	501,480
		BEGINNING FUND BALANCE	502,172	510,630	501,480
Resource Total			1,458,411	1,455,560	1,155,520