

## 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	FY04 Actual	FY05 Budget	FY06 Request
INTEREST EARNINGS	4,705	2,820	3,900
SPECIAL ASSESSMENTS/IMPACT FEE	959,524	451,220	1,011,820
OTHER MISCELLANEOUS REVENUES	768	0	0
INTERFUND TRANSFERS	0	200,000	200,000
BEGINNING FUND BALANCE	575,274	501,480	39,270
<b>Total</b>	<b>1,540,271</b>	<b>1,155,520</b>	<b>1,254,990</b>

Department Summary	FY04 Actual	FY05 Budget	FY06 Request
STREET LIGHTING DISTRICTS	1,015,668	1,155,520	1,254,990
<b>Total</b>	<b>1,015,668</b>	<b>1,155,520</b>	<b>1,254,990</b>

## STREET LIGHTING DISTRICT (0290)

Center	Account	Account Name	FY04 Actual	FY05 Budget	FY06 Request
6270000	3611000	INTEREST ON INVESTMENTS	0	2,820	3,900
6270000	3611210	INTEREST-CASH POOLS	4,705	0	0
		INTEREST EARNINGS	4,705	2,820	3,900
6270000	3631200	SERVICE ASSESSMENTS	959,524	451,220	1,011,820
		SPECIAL ASSESSMENTS/IMPACT FEE	959,524	451,220	1,011,820
6270000	3699050	OTHER REVENUE	505	0	0
6270000	3699500	OVERAGE & SHORTAGE	263	0	0
		OTHER MISCELLANEOUS REVENUES	768	0	0
6270000	3810101	TRANSFER FROM GENERAL FUND	0	200,000	200,000
		INTERFUND TRANSFERS	0	200,000	200,000
6270000	2710400	FUND BALANCE-UNRSV-BUDGETARY	575,274	501,480	39,270
		BEGINNING FUND BALANCE	575,274	501,480	39,270
		<b>Resource Total</b>	<b>1,540,271</b>	<b>1,155,520</b>	<b>1,254,990</b>