

Revenues Report for FYE 2014

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	538,271										538,271
361100 - Interest	1,145										1,145
Grand Total	539,416										539,416

Expenditures Report for FYE 2014

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	46,935										46,935
521.30 - Law Enforcement - Operating Expenses	120,056										120,056
539.30 - Other Physical Environment - Operating Expenses	201,544										201,544
541.30 - Road/Street Facilities - Operating Expenses	43,255										43,255
541.60 - Road/Street Facilities - Capital Outlay	9,654										9,654
572.30 - Parks/Recreation - Operating Expenses	25,013										25,013
Grand Total	446,457										446,457

Data Element Worksheet Report for FYE: 2014, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2014

