

Revenues Report for FYE 2015

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	808,022		491,548								1,299,570
361100 - Interest	2,898		345								3,243
369900 - Other Miscellaneous Revenues	2,831										2,831
Grand Total	813,751		491,893								1,305,644

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	5,813										5,813
513.30 - Financial and Administrative - Operating Expenses	96,196		6,824								103,020
514.30 - Legal Counsel - Operating Expenses	10,432										10,432
515.30 - Comprehensive Planning - Operating Expenses	1,332										1,332
517.70 - Debt Service Payments - Debt Service			483,382								483,382
529.30 - Other Public Safety - Operating Expenses	126,366										126,366
539.30 - Other Physical Environment - Operating Expenses	365,194										365,194
572.30 - Parks/Recreation - Operating Expenses	89,304										89,304
572.60 - Parks/Recreation - Capital Outlay	37,194										37,194
Grand Total	731,831		490,206								1,222,037

Data Element Worksheet Report for FYE: 2015, Brighton Lakes Community Development District

Affiliates Report for FYE 2015

