

Revenues Report for FYE 2018

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	807,466		448,883								1,256,349
361100 - Interest	15,547		2,369								17,916
369900 - Other Miscellaneous Revenues	2,686										2,686
Grand Total	825,699		451,252								1,276,951

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	6,244										6,244
513.30 - Financial and Administrative - Operating Expenses	98,913		6,189								105,102
514.30 - Legal Counsel - Operating Expenses	25,132										25,132
515.30 - Comprehensive Planning - Operating Expenses	8,523										8,523
517.70 - Debt Service Payments - Debt Service			377,699								377,699
539.30 - Other Physical Environment - Operating Expenses	546,681										546,681
Grand Total	685,493		383,888								1,069,381

Data Element Worksheet Report for FYE: 2018, Brighton Lakes Community Development District

Affiliates Report for FYE 2018

