

FY 2025/2026 STREETLIGHT DISTRICTS

DEPT. NUMBER	ACCOUNT NAME	179 OCEANSIDE ⁽¹⁾	180 OSLO PARK ⁽¹⁾	181 GIFFORD	182 LAUREL- WOOD
REVENUES					
361-100	INTEREST INCOME	\$16	\$156	\$335	\$16
363-120	SERVICE ASSESSMENTS	2,142	33,400	60,333	11,132
389-030	LESS 5% EST. RECEIPTS	(108)	(1,678)	(3,033)	(557)
389-040	CASH FORWARD-OCTOBER 1	699	10,254	31,164	141
	TOTAL	\$2,749	\$42,132	\$88,799	\$10,732

per parcel/acre

421,6702,873253

EXPENSES					
033-140	GENERAL & ADMIN.	\$18	\$722	\$1,241	\$109
034-310	ELECTRICAL SERVICES	2,427	39,785	84,963	10,081
034-910	LEGAL ADS	90	90	90	90
099-060	BUD. TRANS. PROP. APPR.	43	669	1,275	223
099-940	COMMISSIONS & FEES	171	866	1,230	229
	TOTAL	\$2,749	\$42,132	88,799	\$10,732

PER PARCEL/ACRE/LOT CHARGE:				
BUDGET 2025/26 - PER PARCEL/ACRE/LOT	\$51.00	\$20.00	\$21.00	\$44.00
BUDGET 2024/25 - PER PARCEL/ACRE/LOT	\$51.00	\$20.00	\$21.00	\$44.00
BUDGET 2023/24 - PER PARCEL/ACRE/LOT	\$51.00	\$20.00	\$21.00	\$38.00
BUDGET 2022/23 - PER PARCEL/ACRE/LOT	\$51.00	\$20.00	\$21.00	\$38.00
BUDGET 2021/22 - PER PARCEL/ACRE/LOT	\$51.00	\$15.68	\$21.00	\$35.00

FY 2025/2026 STREETLIGHT DISTRICTS

DEPT. NUMBER	ACCOUNT NAME	183 ROCK- RIDGE	184 VERO HIGH.	186 PORPOISE POINT	188 LAUREL COURT
REVENUES					
361-100	INTEREST INCOME	\$226	\$170	\$33	\$3
363-120	SERVICE ASSESSMENTS	1,164	118,017	231	1,488
389-030	LESS 5% EST. RECEIPTS	(70)	(5,909)	(13)	(75)
389-040	CASH FORWARD-OCTOBER 1	987	2,385	179	0
	TOTAL	\$2,307	\$114,663	\$430	\$1,416

per parcel/acre

3882,5113331

EXPENSES					
033-140	GENERAL & ADMIN.	\$168	\$1,085	\$14	\$13
034-310	ELECTRICAL SERVICES	1,976	107,928	312	1,235
034-910	LEGAL ADS	90	90	90	90
099-060	BUD. TRANS. PROP. APPR.	23	2,360	5	30
099-940	COMMISSIONS & FEES	50	3,200	9	48
	TOTAL	\$2,307	\$114,663	\$430	\$1,416

PER PARCEL/ACRE/LOT CHARGE:

BUDGET 2025/26 - PER PARCEL/ACRE/LOT	\$3.00	\$47.00	\$7.00	\$48.00
BUDGET 2024/25 - PER PARCEL/ACRE/LOT	\$3.00	\$47.00	\$7.00	\$48.00
BUDGET 2023/24 - PER PARCEL/ACRE/LOT	\$3.00	\$43.00	\$7.00	\$46.00
BUDGET 2022/23 - PER PARCEL/ACRE/LOT	\$3.00	\$43.00	\$7.00	\$46.00
BUDGET 2021/22 - PER PARCEL/ACRE/LOT	\$3.00	\$34.00	\$7.00	\$39.00

FY 2025/2026 STREETLIGHT DISTRICTS

DEPT. NUMBER	ACCOUNT NAME	189 TIERRA LINDA	190 VERO SHORES	191 IXORA	192 ROYAL POINCIANA
REVENUES					
361-100	INTEREST INCOME	\$4	\$13	\$11	\$26
363-120	SERVICE ASSESSMENTS	3,752	7,038	8,800	20,553
389-030	LESS 5% EST. RECEIPTS	(188)	(353)	(441)	(1,029)
389-040	CASH FORWARD-OCTOBER 1	0	0	0	435
	TOTAL	\$3,568	\$6,698	\$8,370	\$19,985

per parcel/acre

67207275403

EXPENSES					
033-140	GENERAL & ADMIN.	\$29	\$89	\$119	\$174
034-310	ELECTRICAL SERVICES	3,301	6,200	7,776	18,780
034-910	LEGAL ADS	90	90	90	90
099-060	BUD. TRANS. PROP. APPR.	74	141	175	410
099-940	COMMISSIONS & FEES	74	178	210	531
	TOTAL	\$3,568	\$6,698	\$8,370	\$19,985

PER PARCEL/ACRE/LOT CHARGE:				
BUDGET 2025/26 - PER PARCEL/ACRE/LOT	\$56.00	\$34.00	\$32.00	\$51.00
BUDGET 2024/25 - PER PARCEL/ACRE/LOT	\$55.00	\$34.00	\$32.00	\$51.00
BUDGET 2023/24 - PER PARCEL/ACRE/LOT	\$48.00	\$29.00	\$29.00	\$44.00
BUDGET 2022/23 - PER PARCEL/ACRE/LOT	\$48.00	\$29.00	\$29.00	\$44.00
BUDGET 2021/22 - PER PARCEL/ACRE/LOT	\$39.00	\$24.00	\$20.00	\$39.00

FY 2025/2026 STREETLIGHT DISTRICTS

DEPT. NUMBER	ACCOUNT NAME	193 ROSELAND ROAD	194 WHISPERING PINES	195 MOORINGS	196 WALKER'S GLEN
REVENUES					
361-100	INTEREST INCOME	\$11	\$3	\$192	\$24
363-120	SERVICE ASSESSMENTS	2,196	2,170	10,926	1,220
389-030	LESS 5% EST. RECEIPTS	(110)	(109)	(556)	(62)
389-040	CASH FORWARD-OCTOBER 1	180	0	21,582	1,078
	TOTAL	\$2,277	\$2,064	\$32,144	\$2,260

per parcel/acre

732

70

1,214

61

EXPENSES					
033-140	GENERAL & ADMIN.	\$316	\$30	\$525	\$26
034-310	ELECTRICAL SERVICES	1,807	1,884	31,000	2,100
034-910	LEGAL ADS	90	90	90	90
099-060	BUD. TRANS. PROP. APPR.	44	35	219	24
099-940	COMMISSIONS & FEES	20	25	310	20
	TOTAL	\$2,277	\$2,064	\$32,144	\$2,260

PER PARCEL/ACRE/LOT CHARGE:

BUDGET 2025/26 - PER PARCEL/ACRE/LOT	\$3.00	\$31.00	\$9.00	\$20.00
BUDGET 2024/25 - PER PARCEL/ACRE/LOT	\$3.00	\$25.00	\$9.00	\$20.00
BUDGET 2023/24 - PER PARCEL/ACRE/LOT	\$1.00	\$16.00	\$9.00	\$20.00
BUDGET 2022/23 - PER PARCEL/ACRE/LOT	\$1.00	\$16.00	\$9.00	\$20.00
BUDGET 2021/22 - PER PARCEL/ACRE/LOT	\$1.00	\$16.00	\$9.00	\$20.00

FY 2025/2026 STREETLIGHT DISTRICTS

DEPT. NUMBER	ACCOUNT NAME	197 GLENDALE LAKES	198 FLORALTON BEACH	199 WEST WABASSO
REVENUES				
361-100	INTEREST INCOME	\$16	\$12	\$83
363-120	SERVICE ASSESSMENTS	3,360	2,430	6,714
389-030	LESS 5% EST. RECEIPTS	(169)	(122)	(340)
389-040	CASH FORWARD-OCTOBER 1	1,276	492	1,913
	TOTAL	\$4,483	\$2,812	\$8,370

per parcel/acre

84

54

373

EXPENSES				
033-140	GENERAL & ADMIN.	\$36	\$23	\$161
034-310	ELECTRICAL SERVICES	4,200	2,580	7,826
034-910	LEGAL ADS	90	90	90
099-060	BUD. TRANS. PROP. APPR.	67	49	133
099-940	COMMISSIONS & FEES	90	70	160
	TOTAL	\$4,483	\$2,812	\$8,370

PER PARCEL/ACRE/LOT CHARGE:

BUDGET 2025/26 - PER PARCEL/ACRE/LOT	\$40.00	\$45.00	\$18.00
BUDGET 2024/25 - PER PARCEL/ACRE/LOT	\$40.00	\$45.00	\$18.00
BUDGET 2023/24 - PER PARCEL/ACRE/LOT	\$40.00	\$45.00	\$18.00
BUDGET 2022/23 - PER PARCEL/ACRE/LOT	\$40.00	\$45.00	\$18.00
BUDGET 2021/22 - PER PARCEL/ACRE/LOT	\$40.00	\$45.00	\$18.00