## **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Crescent Lakes Common Facilities Unit Dependency: Dependent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Ava R Cruz Name: Mrs. Ava R Cruz Title: Secretary/Treasurer Title: Secretary/Treasurer Phone: (407) 742-1821 Phone: (407) 742-1821 Email: mlop@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square Kissimmee, FL 34741 Kissimmee, FL 34741

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Ava R Cruz	Name: Ron Hood									
Title: Secretary/Treasurer	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/1/2013

Audit Received Date: 5/13/2013

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/1/2013

Auditor Name: Norwalk, Garrison & Associates,

LLC

Address:

111 E. Monument Ave, Suite 318, Kissimmee, FL

34741

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## **Revenues Report for FYE 2012**

Account Code		General	Special	Debt Service	Capital	Permanent	Enterprise	Internal	Pension	Trust	Component	Total
			Revenue		Projects			Service			Units	
325200 - Special Assessments - Charges for Public Services		539,478										539,478
369900 - Other Miscellaneous Revenues		26,228										26,228
	Grand Total	565,706										565,706

# **Expenditures Report for FYE 2012**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		45,445										45,445
521.30 - Law Enforcen	nent - Operating Expenses	127,434										127,434
539.30 - Other Physica	al Environment - Operating Expenses	179,551										179,551
541.30 - Road and Stre	eet Facilities - Operating Expenses	46,374										46,374
541.60 - Road and Stre	eet Facilities - Capital Outlay	127,368										127,368
572.30 - Parks and Recreation - Operating Expenses		21,413										21,413
	Grand Total	547,585										547,585

Data Element Worksheet Report for FYE: 2012, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2012

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