Unit Information Unit Type: Special District Year: 2013 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 Kissimmee, FL 34741 1 Courthouse Square 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: 5/12/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2014

Auditor Name: Norwalk, Garrison & Associates,

LLC

Address:

111 E. Monument Ave

Suite 318

Kissimmee, FL 34741

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Revenues Report for FYE 2013

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		538,802										538,802
361100 - Interest		1,096										1,096
	Grand Total	539,898										539,898

Expenditures Report for FYE 2013

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	44,278										44,278
521.30 - Law Enforcen	nent - Operating Expenses	116,160										116,160
539.30 - Other Physica	al Environment - Operating Expenses	208,787										208,787
539.60 - Other Physica	al Environment - Capital Outlay	3,975										3,975
541.30 - Road and Str	eet Facilities - Operating Expenses	52,643										52,643
541.60 - Road and Str	eet Facilities - Capital Outlay	134,861										134,861
572.30 - Parks and Recreation - Operating Expenses		22,105										22,105
	Grand Total	582,809										582,809

Data Element Worksheet Report for FYE: 2013, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2013

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