Unit Information

Year: 2015

Unit Dependency: Dependent

Name: Mrs. Ava R Cruz

Phone: (407) 742-1821

1 Courthouse Square

Kissimmee, FL 34741

Address:

Email: mlop@osceola.org

Title: Secretary/Treasurer

Contact Information

Unit Type: Special District

Unit Name: Crescent Lakes Common Facilities District

Unit Status: Active

Location Information

Name: Mrs. Ava R Cruz

Title: Secretary/Treasurer

Phone: (407) 742-1821

Address:

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: 6/10/2016

Audit Received Date: 9/16/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2016

Auditor Name: Norwalk, Garrison & Associates, LLC

Address: 111 E. Monument Ave Suite 318 Kissimmee, FL 34741

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		541,030										541,030
361100 - Interest		1,324										1,324
	Grand Total	542,354										542,354

Expenditures Report for FYE 2015

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		48,721										48,721
521.30 - Law Enforcement - Operating Expenses		116,832										116,832
539.30 - Other Physical Environment - Operating Expenses		242,658										242,658
541.30 - Road/Street Facilities - Operating Expenses		43,691										43,691
541.60 - Road/Street Facilities - Capital Outlay		22,325										22,325
	Grand Total	474,227										474,227

Data Element Worksheet Report for FYE: 2015, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2015