

Unit Information

Unit Type: Special District Year: 2016
Unit Name: Crescent Lakes Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Addis Taylor
Title: Secretary/Treasurer
Phone: (407) 742-1821

Address:
1 Courthouse Square
Kissimmee, FL 34741

Contact Information

Name: Mr. Ronald Hood
Title: President
Phone: (407) 742-1821
Email: mlop@osceola.org

Address:
1 Courthouse Square
Kissimmee, FL 34741

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 4/20/2017
Audit Received Date: 4/12/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 4/11/2017
Auditor Name: Linda M. Lacek, CPA, LLC

Address:
8512 Suburban Drive
Orlando, FL 32829

Certification

Chief Financial Officer

Name: Ronald Hood
Title: President

Chairman/Elected Official

Name: Addis Taylor
Title: Secretary/Treasurer

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2016

| 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 | 538,947 | | | | | | | | | | 538,947 |
| 361100 - Interest | 1,390 | | | | | | | | | | 1,390 |
| Grand Total | 540,337 | | | | | | | | | | 540,337 |

Expenditures Report for FYE 2016

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|---------|
| 513.30 - Financial and Administrative - Operating Expenses | 47,363 | | | | | | | | | | 47,363 |
| 529.30 - Other Public Safety - Operating Expenses | 118,004 | | | | | | | | | | 118,004 |
| 529.60 - Other Public Safety - Capital Outlay | 17,870 | | | | | | | | | | 17,870 |
| 539.30 - Other Physical Environment - Operating Expenses | 207,245 | | | | | | | | | | 207,245 |
| 539.60 - Other Physical Environment - Capital Outlay | 24,765 | | | | | | | | | | 24,765 |
| 541.30 - Road/Street Facilities - Operating Expenses | 42,101 | | | | | | | | | | 42,101 |
| 572.30 - Parks/Recreation - Operating Expenses | 22,402 | | | | | | | | | | 22,402 |
| Grand Total | 479,750 | | | | | | | | | | 479,750 |

Data Element Worksheet Report for FYE: 2016, Crescent Lakes
Common Facilities District

Affiliates Report for FYE 2016

