

Unit Information

Unit Type: Special District Year: 2017
Unit Name: Crescent Lakes Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mrs. Florette Johnson
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: marcy.lopez@osceola.org

Address:
1 Courthouse Square
Kissimmee, FL 34741

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 4/19/2018
Audit Received Date: 4/12/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/21/2018
Auditor Name: Linda M. Lacek, CPA, LLC

Address:
8512 Suburban Drive
Orlando, Florida 32829

Certification

Chief Financial Officer

Name: Ronald Hood
Title: President

Chairman/Elected Official

Name: Florette Johnson
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"/>
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Revenues Report for FYE 2017

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	538,696										538,696
361100 - Interest	1,527										1,527
Grand Total	540,223										540,223

Expenditures Report for FYE 2017

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	48,210										48,210
529.30 - Other Public Safety - Operating Expenses	123,065										123,065
539.30 - Other Physical Environment - Operating Expenses	227,061										227,061
539.60 - Other Physical Environment - Capital Outlay	7,097										7,097
541.30 - Road/Street Facilities - Operating Expenses	42,218										42,218
572.30 - Parks/Recreation - Operating Expenses	23,328										23,328
572.60 - Parks/Recreation - Capital Outlay	7,808										7,808
Grand Total	478,787										478,787

Data Element Worksheet Report for FYE: 2017, Crescent Lakes
Common Facilities District

Affiliates Report for FYE 2017

