

Unit Information	
Unit Type: Special District	Year: 2018
Unit Name: Crescent Lakes Common Facilities District	Unit Dependency: Dependent
Unit Status: Active	
Location Information	Contact Information
Name: Mrs. Florette Johnson	Name: Mr. Ronald Hood
Title: Secretary/Treasurer	Title: President
Phone: (407) 742-1821	Phone: (407) 742-1821
	Email: marcy.lopez@osceola.org
Address:	Address:
1 Courthouse Square Kissimmee, FL 34741	1 Courthouse Square Kissimmee, FL 34741

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 4/29/2019
Audit Received Date: 5/7/2019
Submission Type: Electronic

Long-Term Debt Information
Long-Term Debt: \$0

Audit Information
Was an audit performed? Yes
Audit Performed Date: 3/21/2019
Auditor Name: Linda M. Lacek, CPA, LLC
Address: 8512 Suburban Drive Orlando, FL 32829

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Ronald Hood	Name: Florette Johnson
Title: President	Title: Secretary/Treasurer
	Yes No
Have You Experienced a Financial Emergency in this year?	<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 2018

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	538,975										538,975
361100 - Interest	1,461										1,461
Grand Total	540,436										540,436

Expenditures Report for FYE 2018

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	61,988										61,988
529.30 - Other Public Safety - Operating Expenses	152,401										152,401
539.30 - Other Physical Environment - Operating Expenses	266,670										266,670
539.60 - Other Physical Environment - Capital Outlay	97,712										97,712
541.30 - Road/Street Facilities - Operating Expenses	45,948										45,948
541.60 - Road/Street Facilities - Capital Outlay	16,110										16,110
572.30 - Parks/Recreation - Operating Expenses	27,361										27,361
572.60 - Parks/Recreation - Capital Outlay	18,815										18,815
Grand Total	687,005										687,005

Data Element Worksheet Report for FYE: 2018, Crescent Lakes
Common Facilities District

Affiliates Report for FYE 2018

