# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Crescent Lakes Common Facilities Unit Dependency: Dependent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Florette Johnson Name: Mr. Ronald Hood Title: Secretary/Treasurer Title: President Phone: (407) 742-1800 Phone: (407) 742-1800 Email: CFD@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square Kissimmee, FL 34741 Kissimmee, FL 34741

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 Emergence If Yes, Have You Compiled With Section 218.										

### AFR Details

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/29/2020

Audit Received Date: 7/22/2020

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/30/2020

Auditor Name: Linda M. Lacek, CPA, LLC

Address:

8512 Suburban Drive Orlando, FL 32829

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## **Revenues Report for FYE 2019**

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		538,586										538,586
361100 - Interest		2,243										2,243
	Grand Total	540,829										540,829

## **Expenditures Report for FYE 2019**

Account/Object Code	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		61,349										61,349
529.30 - Other Public S	Safety - Operating Expenses	143,326										143,326
529.60 - Other Public S	Safety - Capital Outlay	9,670										9,670
539.30 - Other Physica	al Environment - Operating Expenses	220,190										220,190
541.30 - Road/Street F	Facilities - Operating Expenses	43,181										43,181
572.30 - Parks/Recrea	tion - Operating Expenses	23,658										23,658
572.60 - Parks/Recreation - Capital Outlay		22,372										22,372
	Grand Total	523,746										523,746

Data Element Worksheet Report for FYE: 2019, Crescent Lakes Common Facilities District

**Affiliates Report for FYE 2019** 

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