Unit Information

Unit Type: Special District

Unit Name: Crescent Lakes Common Facilities District

Unit Status: Active

Location Information

Name: Mrs. Florette Johnson

Title: Secretary/Treasurer

Phone: (407) 742-1803

Address:

1 Courthouse Square suite 2100 Kissimmee, FL 34741

Year: 2020

Unit Dependency: Dependent

Contact Information

Name: Mr. Ronald Hood

Title: President

Phone: (407) 742-1803

Email: cfd@osceola.org

Address:

1 Courthouse Square suite 2100 Kissimmee, FL 34741

Certification								
Chief Financial Officer	cer Chairman/Electe							
Name: Ronald Hood	Name: Flo	orette Johnson						
Title: President	Title: Secr	etary/Treasurer						
		Ye	s No					
Have You Experienced a Financial Emer			X					

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 5/11/2021

Audit Received Date: 5/20/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/30/2021

Auditor Name: Linda M. Lacek, CPA, LLC

Address: 8512 Suburban Drive Orlando, FL 32829

Revenues Report for FYE 2020

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		538,498										538,498
361100 - Interest		1,869										1,869
	Grand Total	540,367										540,367

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Op	erating Expenses 55,56	0									55,560
529.30 - Other Public Safety - Operating E	xpenses 130,59	9									130,599
529.60 - Other Public Safety - Capital Out	ay 6,00	D									6,000
539.30 - Other Physical Environment - Op	erating Expenses 239,59	2									239,592
541.30 - Road/Street Facilities - Operating	Expenses 42,36	1									42,361
572.30 - Parks/Recreation - Operating Exp	penses 23,29	2									23,292
572.60 - Parks/Recreation - Capital Outlay	3,76	6									3,766
Gra	and Total 501,17)									501,170

Data Element Worksheet Report for FYE: 2020, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2020