Unit Information Unit Type: Special District Year: 2021 Unit Name: Crescent Lakes Common Facilities Unit Dependency: Dependent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Florette Johnson Name: Mr. Jack Meadows Title: Secretary/treasurer Title: President Phone: (407) 742-1803 Phone: (407) 742-1803 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: Jack Meadows	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: 5/31/2022

Audit Received Date: 6/3/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/3/2022

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address:

2222 Colonial Road Suite 200 Fort Pierce, FL 34950

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special As Public Services	ssessments - Charges for	541,557	0	0	0	0	0	0	0	0	0	0	541,557
361100 - Interest		1,188	0	0	0	0	0	0	0	0	0	0	1,188
369900 - Other Mis	cellaneous Revenues	8	0	0	0	0	0	0	0	0	0	0	8
	Grand Total	542,753	0	0	0	0	0	0	0	0	0	0	542,753

Expenditures Report for FYE 2021

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Adı Expenses	ministrative - Operating	68,129	0	0	0	0	0	0	0	0	0	0	68,129
529.30 - Other Public Safe	ety - Operating Expenses	141,952	0	0	0	0	0	0	0	0	0	0	141,952
539.30 - Other Physical Er Expenses	nvironment - Operating	247,152	0	0	0	0	0	0	0	0	0	0	247,152
541.30 - Road/Street Facil Expenses	ilities - Operating	46,901	0	0	0	0	0	0	0	0	0	0	46,901
572.30 - Parks/Recreation	n - Operating Expenses	27,346	0	0	0	0	0	0	0	0	0	0	27,346
572.60 - Parks/Recreation	n - Capital Outlay	12,908	0	0	0	0	0	0	0	0	0	0	12,908
	Grand Total	544,388	0	0	0	0	0	0	0	0	0	0	544,388

Data Element Worksheet Report for FYE: 2021, Crescent Lakes Common Facilities District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded			
0	0	15	45,282			

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Construction Projects

Millage Rates

Special Assessments

Bonds

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