Unit Information

Unit Type: Special District

Year: 2016

Unit Name: Aqua One Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Jill Cupps-Burns

Title: District Manager

Phone: (407) 382-3256

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mr. Jason Venning

Title: District Accountant

Phone: (407) 382-3256

Email: jasonv@fishkind.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Certification

Chief Financial Officer

Name: Hank Fishkind

Title: Treasurer

Chairman/Elected Official

Name: Peter Logan

Title: Board Member

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2017

Audit Received Date: 6/30/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2017

Auditor Name: Grau & Associates

Address:
2700 N. Military Trail
Suite 350
Boca Raton, FL 33431

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	53,833										53,833
Grand Total	53,833										53,833

Expenditures Report for FYE 2016

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	59,597										59,597
Grand Total	59,597										59,597

Data Element Worksheet Report for FYE: 2016, Aqua One Community Development District

Affiliates Report for FYE 2016