Unit Information

Year: 2016

Unit Dependency: Independent

Name: Mr. Jason Venning

Title: District Accountant

Phone: (407) 382-3256

12051 Corporate Blvd.

Orlando, FL 32817

Address:

Email: jasonv@fishkind.com

Contact Information

Unit Type: Special District

Unit Name: Aqua One Community Development District

Unit Status: Active

Location Information

Name: Ms. Jill Cupps-Burns

Title: District Manager

Phone: (407) 382-3256

Address:

12051 Corporate Blvd. Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Hank Fishkind	Name: Peter Logan									
Title: Treasurer	Title: Board Member									
	Yes No									
Have You Experienced a Financial Emergenc										

Original AFR

AFR Details

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 - Contributio	ons and Donations from Private Sources	53,833										53,833
	Grand Total	53,833										53,833

Expenditures Report for FYE 2016

Account/Object Cod	le	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