

Unit Information

Unit Type: Special District Year: 2014

Unit Name: Indian Ridge Villas Common Facilities District Unit Dependency: Dependent

Unit Status: Active

Location Information

Name: Mr. Craig Pastrana

Title: President

Phone: (407) 742-1821

Address:

1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Craig Pastrana

Title: President

Phone: (407) 742-1821

Email: mlop@osceola.org

Address:

1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/30/2015

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Craig Pastrana

Title: President

Chairman/Elected Official

Name: Craig Pastrana

Title: President

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2014

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	72,414										72,414
369900 - Other Miscellaneous Revenues	135										135
Grand Total	72,549										72,549

Expenditures Report for FYE 2014

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	14,367										14,367
529.30 - Other Public Safety - Operating Expenses	3,449										3,449
539.30 - Other Physical Environment - Operating Expenses	29,017										29,017
572.30 - Parks/Recreation - Operating Expenses	29,047										29,047
Grand Total	75,880										75,880

Data Element Worksheet Report for FYE: 2014, Indian Ridge Villas
Common Facilities District

Number	Title	Amount
1	Unreserved Fund Balance	56,455
2	Restricted Net Assets	0
3	Cash and Investments	56,780
4	Cash and Investments	0
5	Current Liabilities	1,779
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	72,549
9	Intergovernmental Revenues	0
10	Total Expenditures	75,880
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2014