## **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Indian Ridge Villas Common Facilities Unit Dependency: Dependent District Unit Status: Active **Location Information Contact Information** Name: Mr. Patrick M. Titler Name: Mr. Patrick M. Titler Title: President Title: President Phone: (407) 742-1821 Phone: (407) 742-1821 Email: mlop@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square Suite 2100 Suite 2100 Kissimmee, FL 34741 Kissimmee, FL 34741

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patrick M. Titler	Name: Patrick M. Titler									
Title: President	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/10/2016

Audit Received Date: 9/16/2016

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/12/2016

Auditor Name: Norwalk, Garrison & Associates,

LLC

Address:

111 E. Monument Ave

Suite 318

Kissimmee, FL 34741

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# **Revenues Report for FYE 2015**

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		93,653										93,653
361100 - Interest		181										181
	Grand Total	93,834										93,834

# **Expenditures Report for FYE 2015**

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		14,478										14,478
521.30 - Law Enforcem	nent - Operating Expenses	1,489										1,489
539.30 - Other Physica	al Environment - Operating Expenses	32,728										32,728
572.30 - Parks/Recrea	tion - Operating Expenses	20,066										20,066
572.60 - Parks/Recreation - Capital Outlay		18,043										18,043
	Grand Total	86,804										86,804

Data Element Worksheet Report for FYE: 2015, Indian Ridge Villas Common Facilities District

**Affiliates Report for FYE 2015** 

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