

Unit Information

Unit Type: Special District Year: 2016

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

Unit Status: Active

Location Information

Name: Mr. Patrick M. Titler

Title: President

Phone: (407) 742-1821

Address:

1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Patrick M. Titler

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: 2/27/2017

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: Patrick M. Titler

Title: President

Chairman/Elected Official

Name: Patrick M. Titler

Title: President

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 2016

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	93,689										93,689
369900 - Other Miscellaneous Revenues	588										588
Grand Total	94,277										94,277

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	19,418										19,418
529.30 - Other Public Safety - Operating Expenses	1,320										1,320
529.60 - Other Public Safety - Capital Outlay	4,974										4,974
539.30 - Other Physical Environment - Operating Expenses	30,717										30,717
539.60 - Other Physical Environment - Capital Outlay	4,134										4,134
572.30 - Parks/Recreation - Operating Expenses	21,204										21,204
Grand Total	81,767										81,767

Data Element Worksheet Report for FYE: 2016, Indian Ridge Villas
Common Facilities District

Number	Title	Amount
1	Unreserved Fund Balance	75,667
2	Restricted Net Assets	0
3	Cash and Investments	73,027
4	Cash and Investments	0
5	Current Liabilities (Governmental)	3,175
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	94,277
9	Intergovernmental Revenues	0
10	Total Expenditures	81,767
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2016