

Unit Information

Unit Type: Special District Year: 2018

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

Unit Status: Active

Location Information

Name: Mr. Kristopher Breithaupt

Title: President

Phone: (407) 742-1821

Address:

1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. John Mayfield

Title: Secretary/Treasurer

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: 4/29/2019

Audit Received Date: 5/29/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/21/2019

Auditor Name: Linda M. Lacek, CPA, LLC

Address:

8512 Suburban Drive
Orlando, FL 32829

Certification

Chief Financial Officer

Name: Kristopher Breithaupt

Title: President

Chairman/Elected Official

Name: John Mayfield

Title: Secretary/Treasurer

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 2018

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	93,530										93,530
369900 - Other Miscellaneous Revenues	225										225
Grand Total	93,755										93,755

Expenditures Report for FYE 2018

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	14,484										14,484
529.30 - Other Public Safety - Operating Expenses	340										340
539.30 - Other Physical Environment - Operating Expenses	25,468										25,468
572.30 - Parks/Recreation - Operating Expenses	28,970										28,970
572.60 - Parks/Recreation - Capital Outlay	1,595										1,595
Grand Total	70,857										70,857

Data Element Worksheet Report for FYE: 2018, Indian Ridge Villas
Common Facilities District

Affiliates Report for FYE 2018

