

Unit Information

Unit Type: Special District Year: 2020

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

Unit Status: Active

Location Information

Name: Mr. John Mayfield

Title: Secretary/Treasurer

Phone: (407) 742-1803

Address:

1 Courthouse Square
suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Kristopher Breithaupt

Title: President

Phone: (407) 742-1803

Email: cfd@osceola.org

Address:

1 Courthouse Square
suite 2100
Kissimmee, FL 34741

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 5/19/2021

Audit Received Date: 6/2/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/8/2021

Auditor Name: DiBartolomeo, McBee, Hartley & Barnes, CPAs

Address:

2222 Colonial Road, Suite 200
Fort Pierce, FL 34950

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 2020

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	94,204										94,204
369900 - Other Miscellaneous Revenues	360										360
Grand Total	94,564										94,564

Expenditures Report for FYE 2020

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	20,414										20,414
521.30 - Law Enforcement - Operating Expenses	440										440
529.60 - Other Public Safety - Capital Outlay	14,037										14,037
539.30 - Other Physical Environment - Operating Expenses	62,703										62,703
572.30 - Parks/Recreation - Operating Expenses	47,069										47,069
Grand Total	144,663										144,663

Data Element Worksheet Report for FYE: 2020, Indian Ridge Villas
Common Facilities District

Affiliates Report for FYE 2020

