

Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Indian Ridge Villas Common Facilities District

Unit Dependency: Dependent

Unit Status: Active

Location Information

Name: Mr. Daniel Holmes

Title: Secretary/treasurer

Phone: (407) 742-1803

Address:

1 Courthouse Square
Kissimmee, FL 34741

Contact Information

Name: Mr. Kristopher Breithaupt

Title: President

Phone: (407) 742-1803

Email: cfd@osceola.org

Address:

1 Courthouse Square
Kissimmee, FL 34741

AFR Details

Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 6/1/2022

Audit Received Date: 6/3/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/28/2022

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

Address:
2222 Colonial Road Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Daniel Holmes

Title: Secretary/Treasurer

Chairman/Elected Official

Name: Kristopher Breithaupt

Title: President

Yes No

Have You Experienced a Financial Emergency in this year?

☐☒

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	94,053	0	0	0	0	0	0	0	0	0	0	94,053
369900 - Other Miscellaneous Revenues	225	0	0	0	0	0	0	0	0	0	0	225
Grand Total	94,278	0	0	0	0	0	0	0	0	0	0	94,278

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	26,743	0	0	0	0	0	0	0	0	0	0	26,743
539.30 - Other Physical Environment - Operating Expenses	75,816	0	0	0	0	0	0	0	0	0	0	75,816
572.30 - Parks/Recreation - Operating Expenses	27,330	0	0	0	0	0	0	0	0	0	0	27,330
572.60 - Parks/Recreation - Capital Outlay	12,394	0	0	0	0	0	0	0	0	0	0	12,394
Grand Total	142,283	0	0	0	0	0	0	0	0	0	0	142,283

Data Element Worksheet Report for FYE: 2021, Indian Ridge Villas
Common Facilities District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	13	8,864

Construction Projects

Millage Rates

Special Assessments

Bonds