

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Indian Point Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Harley Haefs
Title: Registered Agent
Phone: (407) 742-1821

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Harley Haefs
Title: Supervisor
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: 5/6/2013
Audit Received Date: 5/13/2013
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/1/2013
Auditor Name: Norwalk, Garrison & Associates, LLC

Address:
111 E. Monument Ave., Suite 318, Kissimmee,
FL 34741

Certification

Chief Financial Officer

Name: Allan VanDenBosch
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Donald Sgallata
Title: President

Have You Experienced a Financial Emergency in this year?

Yes	No
☐	☒

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

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Revenues Report for FYE 2012

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	166,022										166,022
Grand Total	166,022										166,022

Expenditures Receptor for FYE 2012

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	23,207										23,207
521.30 - Law Enforcement - Operating Expenses	39,969										39,969
539.30 - Other Physical Environment - Operating Expenses	47,388										47,388
539.60 - Other Physical Environment - Capital Outlay	11,311										11,311
572.30 - Parks and Recreation - Operating Expenses	38,040										38,040
Grand Total	159,915										159,915

Data Element Worksheet Report for FYE: 2012, Indian Point
Common Facilities District

Affiliates Report for FYE 2012

