# **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Indian Point Common Facilities District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Craig Nordengren Name: Mr. Donald Sgallata Title: Secretary/Treasurer Title: President Phone: (407) 742-1821 Phone: (407) 742-1821 Email: marcy.lopez@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square **Suite 2100** Suite 2100 Kissimmee, FL 34741 Kissimmee, FL 34741

# Chief Financial Officer Chairman/Elected Official Name: Donald Sgallata Title: President Title: Secretary/Treasurer Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

## **AFR Details**

## **Original AFR**

AFR Status: Certified

AFR Received Date: 4/29/2019

Audit Received Date: 5/7/2019

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

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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		213,051										213,051
	Grand Total	213,051										213,051

# **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		29,642										29,642
519.30 - Other General Government - Operating Expenses		50,809										50,809
529.60 - Other Public Safety - Capital Outlay		2,516										2,516
539.30 - Other Physical Environment - Operating Expenses		50,488										50,488
539.60 - Other Physical Environment - Capital Outlay		1,895										1,895
572.30 - Parks/Recreation - Operating Expenses		37,904										37,904
572.60 - Parks/Recreation - Capital Outlay		56,040										56,040
	Grand Total	229,294										229,294

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

Affiliates Report for FYE 2018

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