Unit Information Unit Type: Special District Year: 2012 Unit Name: Indian Point Common Facilities District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Harley Haefs Name: Mr. Harley Haefs Title: Registered Agent Title: Supervisor Phone: (407) 742-1821 Phone: (407) 742-1821 Email: mlop@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square Suite 2100 Suite 2100 Kissimmee, FL 34741 Kissimmee, FL 34741

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Allan VanDenBosch	Name: Donald Sgallata									
Title: Secretary/Treasurer	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

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

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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 A	ssessments - Charges for Public Services	166,022										166,022
	Grand Total	166,022										166,022

Expenditures Report for FYE 2012

Account/Object Cod	е	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 Enforcem	nent - Operating Expenses	39,969										39,969
539.30 - Other Physica	al Environment - Operating Expenses	47,388										47,388
539.60 - Other Physica	al 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

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