Unit Information

Unit Type: Special District

Unit Name: Indian Point Common Facilities District

Unit Status: Active

Location Information

Name: Mr. Allan VanDenBosch

Title: Secretary/Treasurer

Phone: (407) 742-1821

Address:

1 Courthouse Square Suite 2100 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 Emergenc										

Year: 2013

Unit Dependency: Dependent

Contact Information

Name: Mr. Donald Sgallata

Title: President

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: 5/12/2014

Audit Received Date: 10/15/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/12/2014

Auditor Name: Norwalk, Garrison & Associates, LLC

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

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special As	ssessments - Charges for Public Services	165,973										165,973
	Grand Total	165,973										165,973

Expenditures Report for FYE 2013

Account/Object Coo	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	d Administrative - Operating Expenses	26,648										26,648
521.30 - Law Enforcer	ment - Operating Expenses	39,056										39,056
539.30 - Other Physic	al Environment - Operating Expenses	49,787										49,787
539.60 - Other Physic	al Environment - Capital Outlay	21,060										21,060
572.30 - Parks and Re	ecreation - Operating Expenses	26,739										26,739
572.60 - Parks and Recreation - Capital Outlay		6,280										6,280
	Grand Total	169,570										169,570

Data Element Worksheet Report for FYE: 2013, Indian Point Common Facilities District

Affiliates Report for FYE 2013