## Unit Information

Unit Type: Special District

Unit Name: Indian Point Common Facilities District

Unit Status: Active

## **Location Information**

Name: Mr. William "Bill" Sirigas

Title: Secretary/Treasurer

Phone: (407) 742-1821

Address:

1 Courthouse Square Suite 2100 Kissimmee, FL 34741

### Year: 2017

Unit Dependency: Dependent

## **Contact Information**

Name: Mr. Craig Nordengren

Title: President

Phone: (407) 742-1821

Email: marcy.lopez@osceola.org

Address:

1 Courthouse Square Suite 2100 Kissimmee, FL 34741

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: William "Bill" Sirigas	Name: Craig Nordengren								
Title: Secretary/Treasurer	Title: President								
	Yes No								
Have You Experienced a Financial Emergency									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/1/2018

Audit Received Date: 4/27/2018

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/27/2018

Auditor Name: Linda M. Lacek, CPA, LLC

Address: 8512 Suburban Drive Orlando, Florida 32829

# **Revenues Report for FYE 2017**

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		213,082										213,082
	Grand Total	213,082										213,082

# Expenditures Report for FYE 2017

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	31,818										31,818
521.30 - Law Enforcement - Operating Expenses	47,700										47,700
529.30 - Other Public Safety - Operating Expenses	2,029										2,029
539.30 - Other Physical Environment - Operating Expenses	31,283										31,283
539.60 - Other Physical Environment - Capital Outlay	24,066										24,066
572.30 - Parks/Recreation - Operating Expenses	33,293										33,293
572.60 - Parks/Recreation - Capital Outlay	2,900										2,900
Grand Total	173,089										173,089

Data Element Worksheet Report for FYE: 2017, Indian Point Common Facilities District

Affiliates Report for FYE 2017