

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Indian Point Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Craig Nordengren
Title: Secretary/Treasurer
Phone: (407) 742-1821

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Donald Sgallata
Title: President
Phone: (407) 742-1821
Email: marcy.lopez@osceola.org

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

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

Certification

Chief Financial Officer

Name: Donald Sgallata
Title: President

Chairman/Elected Official

Name: Craig Nordengren
Title: Secretary/Treasurer

Yes No

Have You Experienced a Financial Emergency in this year?

| | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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

