

Unit Information

Unit Type: Special District Year: 2012
Unit Name: Indian Creek Commons Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Ms. Linda Daniel
Title: Secretary/Treasurer
Phone: (407) 742-1821

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Ms. Linda Daniel
Title: Secretary/Treasurer
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: 5/6/2013
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

Certification

Chief Financial Officer

Name: Linda Daniel
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Neal Kaplan
Title: President

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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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 Assessments - Charges for Public Services	179,077										179,077
369900 - Other Miscellaneous Revenues	588										588
Grand Total	179,665										179,665

Expenditures Report for FYE 2012

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	28,199										28,199
529.30 - Other Public Safety - Operating Expenses	18,720										18,720
539.30 - Other Physical Environment - Operating Expenses	74,963										74,963
539.60 - Other Physical Environment - Capital Outlay	55,100										55,100
572.30 - Parks and Recreation - Operating Expenses	5,481										5,481
Grand Total	182,463										182,463

Data Element Worksheet Report for FYE: 2012, Indian Creek
Commons Facilities District

Affiliates Report for FYE 2012

