

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Indian Creek Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Alan Jones
Title: Secretary/Treasurer
Phone: (407) 742-1821

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Alan Jones
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: 6/10/2016
Audit Received Date: 9/16/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/12/2016
Auditor Name: Norwalk, Garrison & Associates, LLC

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

Certification

Chief Financial Officer

Name: Alan Jones
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 2015

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	179,274										179,274
361100 - Interest	454										454
Grand Total	179,728										179,728

Expenditures Report for FYE 2015

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	31,184										31,184
521.30 - Law Enforcement - Operating Expenses	18,063										18,063
539.30 - Other Physical Environment - Operating Expenses	80,141										80,141
539.60 - Other Physical Environment - Capital Outlay	3,000										3,000
572.30 - Parks/Recreation - Operating Expenses	6,350										6,350
572.60 - Parks/Recreation - Capital Outlay	8,975										8,975
Grand Total	147,713										147,713

Data Element Worksheet Report for FYE: 2015, Indian Creek
Common Facilities District

Affiliates Report for FYE 2015

