## **Unit Information** Unit Type: Special District Year: 2017 Unit Name: Indian Creek Common Facilities District Unit Dependency: Dependent Unit Status: Active **Location Information Contact Information** Name: Mr. Alan Jones Name: Mr. Alan Jones Title: Secretary/Treasurer Title: Secretary/Treasurer Phone: (407) 742-1821 Phone: (407) 742-1821 Email: marcy.lopez@osceola.org Address: Address: 1 Courthouse Square 1 Courthouse Square Suite 2100 Suite 2100 Kissimmee, FL 34741 Kissimmee, FL 34741

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Alan Jones	Name: Neal Kaplan									
Title: Secretary/Treasurer	Title: President									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 5/16/2018

Audit Received Date: 5/11/2018

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 5/11/2018

Auditor Name: Linda M. Lacek, CPA, LLC

Address:

8512 Suburban Drive Orlando, Florida 32829

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## **Revenues Report for FYE 2017**

Account Code		General	Special	Debt Service	Capital	Permanent	Enterprise	Internal	Pension	Trust	Component	Total
			Revenue		Projects			Service			Units	
325200 - Special Assessments - Charges for Public Services		178,790										178,790
361100 - Interest		595										595
	Grand Total	179,385										179,385

# **Expenditures Report for FYE 2017**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		30,296										30,296
529.30 - Other Public	Safety - Operating Expenses	18,882										18,882
539.30 - Other Physica	al Environment - Operating Expenses	85,988										85,988
572.30 - Parks/Recreation - Operating Expenses		5,013										5,013
	Grand Total	140,179										140,179

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

**Affiliates Report for FYE 2017** 

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