

### Unit Information

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

### Location Information

Name: Mr. Neal Kaplan  
Title: President  
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: marcy.lopez@osceola.org

Address:  
1 Courthouse Square  
Suite 2100  
Kissimmee, FL 34741

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 5/2/2019  
Audit Received Date: 5/29/2019  
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: Alan Jones  
Title: Secretary/Treasurer

#### Chairman/Elected Official

Name: Neal Kaplan  
Title: President

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 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	178,646										178,646
361100 - Interest	675										675
Grand Total	179,321										179,321

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	31,871										31,871
529.30 - Other Public Safety - Operating Expenses	18,617										18,617
539.30 - Other Physical Environment - Operating Expenses	89,472										89,472
572.30 - Parks/Recreation - Operating Expenses	7,250										7,250
572.60 - Parks/Recreation - Capital Outlay	1,500										1,500
Grand Total	148,710										148,710

Data Element Worksheet Report for FYE: 2018, Indian Creek  
Common Facilities District

Affiliates Report for FYE 2018

