

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Indian Creek Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Mr. Neal Kaplan
Title: President
Phone: (407) 742-1800

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

Contact Information

Name: Mr. Alan Jones
Title: Secretary/Treasurer
Phone: (407) 742-1800
Email: CFD@osceola.org

Address:
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 6/29/2020
Audit Received Date: 7/22/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/31/2020
Auditor Name: Linda M. Lacek, CPA, LLC

Address:
8512 Suburban Drive
Orlando, FL 32829

Certification

Chief Financial Officer

Name: Neal Kaplan
Title: President

Chairman/Elected Official

Name: Alan Jones
Title: Secretary/Treasurer

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 2019

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	178,712										178,712
361100 - Interest	731										731
Grand Total	179,443										179,443

Expenditures Report for FYE 2019

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	34,511										34,511
529.30 - Other Public Safety - Operating Expenses	19,331										19,331
529.60 - Other Public Safety - Capital Outlay	2,300										2,300
539.30 - Other Physical Environment - Operating Expenses	94,159										94,159
572.30 - Parks/Recreation - Operating Expenses	5,403										5,403
Grand Total	155,704										155,704

Data Element Worksheet Report for FYE: 2019, Indian Creek
Common Facilities District

Affiliates Report for FYE 2019

