

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Indian Creek Common Facilities District Unit Dependency: Dependent
Unit Status: Active

Location Information

Name: Ms. Nadine Nelson
Title: Secretary/treasurer
Phone: (407) 742-1803

Address:
1 Courthouse Square
Kissimmee, FL 34741

Contact Information

Name: Mr. Neal Kaplan
Title: President
Phone: (407) 742-1803
Email: cfd@osceola.org

Address:
1 Courthouse Square
Kissimmee, FL 34741

AFR Details

Revised AFR

AFR Status: Verified By DFS
AFR Received Date: 5/31/2022
Audit Received Date: 6/3/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/28/2022
Auditor Name: DiBartolomeo, McBee, Hartley & Barnes, CPAs

Address:
2222 Colonial Road Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Nadine Nelson
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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	134,721	0	0	0	0	0	0	0	0	0	0	134,721
361100 - Interest	573	0	0	0	0	0	0	0	0	0	0	573
369900 - Other Miscellaneous Revenues	9,592	0	0	0	0	0	0	0	0	0	0	9,592
Grand Total	144,886	0	0	0	0	0	0	0	0	0	0	144,886

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	39,330	0	0	0	0	0	0	0	0	0	0	39,330
529.30 - Other Public Safety - Operating Expenses	20,444	0	0	0	0	0	0	0	0	0	0	20,444
529.60 - Other Public Safety - Capital Outlay	2,550	0	0	0	0	0	0	0	0	0	0	2,550
539.30 - Other Physical Environment - Operating Expenses	139,113	0	0	0	0	0	0	0	0	0	0	139,113
572.30 - Parks/Recreation - Operating Expenses	185	0	0	0	0	0	0	0	0	0	0	185
Grand Total	201,622	0	0	0	0	0	0	0	0	0	0	201,622

Data Element Worksheet Report for FYE: 2021, Indian Creek
Common Facilities District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	8	20,789

Construction Projects

Millage Rates

Special Assessments

Bonds