

Unit Information

Unit ID: 300120 Year: 2017

Unit Name: Central Charlotte County Drainage District

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Mrs. Judy Umland
Title: Secretary/Treasurer

Phone: (941) 264-9171
Fax: (941) 463-1411

Address:
P O Box 510341 P O Box 510341
Punta Gorda, FL 33951-0341

Contact Information

Name: Mr. Samuel C Summers
Title: CPA

Phone: (941) 639-2146
Email: scscpa@pgflcpas.com

Address:
P O Box 510308
Punta Gorda, FL 33951-0308

AFR Details

Original AFR

AFR Status: Submitted
AFR Received Date: 12/20/2017
Audit Received Date:
Submission Type: Electronic

Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No
Audit Performed Date:
Auditor Name:

Address:

Certification

Chief Financial Officer

Name: Judy Umland
Title: Secretary/Treasurer

Chairman/Elected Official

Name: Robert McQueen
Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Complied With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>
Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
369900 - Other Miscellaneous Revenues	17,019										17,019
Grand Total	17,019										17,019

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
538.30 - Flood Control/Stormwater Control - Operating Expenses	15,052										15,052
Grand Total	15,052										15,052

Data Element Worksheet Report for FYE: 2017, Unit ID: 300120, Central Charlotte County Drainage District

Component Unit

Type

**Total
Revenues**

**Total
Expenditures**

Total Debt