### Unit Information

Unit ID: 300120

Year: 2018

Unit Name: Central Charlotte County Drainage District

Unit Status: Active

Unit Dependency: Independent

# Location Information

Title: Secretary/Treasurer Name: Mrs. Judy Uhland

Phone: (941) 264-9171

Fax: (941) 463-1411

Address:

P O Box 510341P 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

#### Certification

## Chief Financial Officer

Name: Judy Uhland

Title: Secretary/Treasurer

Chairman/Elected Official

Name: Robert McQueen

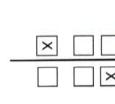
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? balance to the audited Statement of Revenues and Expenditures?) (Do total revenues and expenditures per fund group on the AFR



## **AFR Details**

LIENT COPY

#### Original AFR

AFR Status: Submitted

AFR Received Date: 1/9/2019

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:

# venues Report for FYE 2018

Grand Total	Other Miscellaneous Revenues	Code
17,512	17,512	General
		Special
		Debt Service
		Capital Projects
		Permanent
		Enterprise
		Internal
		Pension
		Trust
	1	Component
17,512	17,512	Total

# penditures Report for FYE 2018

Grand Total	od Control/Stormwater Control - Operating Expenses	bject Code
25,815	25,815	General
		Special Revenue
		Debt Service
		Capital Projects
		Permanent
		Enterprise
		Internal Service
		Pension
		Trust
		Component Units
25,815	25,815	Total

25,815	14 Total Operating Expenses
0	13 Intergovernmental Revenues
17,512	12 Total Operating Revenues
0	11 Debt Service Expenditures
25,815	10 Total Expenditures
0	9 Intergovernmental Revenues
17,512	8 Total Revenues
0	7 Long-Term Debt
0	6 Current Liabilities (Proprietary)
0	5 Current Liabilities (Government
0	4 Cash and Investments
25,728	3 Cash and Investments
139,838	2 Restricted Net Assets
165,566	1 Unreserved Fund Balance
Amount	Number Title

Component Unit