

**Unit Information**

Unit ID: 300120

Year: 2019

Unit Name: Central Charlotte County Drainage District

Unit Status: Active

Unit Dependency: Independent

**Location Information**

Name: Mrs. Judy Uhlend

Title: Secretary/Treasurer

Phone: (941) 264-9171

Fax: (941) 463-1411

Address:

1107 W Marion Ave Unit 111  
Punta Gorda, FL 33950

**Contact Information**

Name: Mr. Samuel C Summers

Title: CPA

Phone: (941) 639-2146

Email: scscopa@pgfcpas.com

Address:

P O Box 510308  
Punta Gorda, FL 33951-0308

**AFR Details**

Original AFR

AFR Status: In Progress

AFR Received Date:

Audit Received Date:

Submission Type:

**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 Uhlend

Title: Secretary/Treasurer

**Chairman/Elected Official**

Name: Robert McQueen

Title: Chairman

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? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

Yes No

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

### Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
369900 - Other Miscellaneous Revenues	24,700										24,700
Grand Total	24,700										24,700

## Expenditures Report for FYE 2019

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	21,059										21,059
Grand Total	21,059										21,059

Data Element Worksheet Report for FYE: 2019, Unit ID: 300120, Central Charlotte County Drainage District

Number Title	Amount
1 Unreserved Fund Balance	29,369
2 Restricted Net Assets	139,838
3 Cash and Investments (Govern	0
4 Cash and Investments (Propriet	169,207
8 Total Revenues	24,700
10 Total Expenditures	21,059
12 Total Operating Revenues	24,700
14 Total Operating Expenses	21,059

**Affiliated Entity**

**Type**

**Total Revenues**

**Total Expenditures**

**Total Debt**