Unit Information Unit Type: Special District Year: 2015 Unit Name: Bermont Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Jack Porter Name: Mr. Jack Porter Title: President Title: President Phone: (941) 268-0861 Phone: (941) 268-0861 Email: bears9@aol.com Address: Address: 46950 Bermont RD PO BOX 495190 Port Charlotte, FL 33949 Punta Gorda, FL 33982

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Jack Porter	Name: Jack Porter								
Title: President	Title: President								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/28/2016

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special As	ssessments - Capital Improvement	5,025			_							5,025
361100 - Interest		2										2
	Grand Total	5,027										5,027

Expenditures Report for FYE 2015

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	312										312
538.30 - Flood Control	/Stormwater Control - Operating Expenses	1,284										1,284
	Grand Total	1,596										1,596

Data Element Worksheet Report for FYE: 2015, Bermont Drainage District

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Number Title	Amount
1 Unreserved Fund Balance	35,835
2 Restricted Net Assets	0
3 Cash and Investments	35,835
4 Cash and Investments	0
5 Current Liabilities	0
6 Current Liabilities	0
7 Long-Term Debt	0
8 Total Revenues	5,027
9 Intergovernmental Revenues	0
10 Total Expenditures	1,596
11 Debt Service Expenditures	0
12 Total Operating (Proprietary) Revenues	0
13 Intergovernmental Revenues	0
14 Total Operating (Proprietary) Expenses	0

Affiliates Report for FYE 2015

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