

**AGENDA ITEM SUMMARY**  
**GLADES COUNTY BOARD OF COUNTY COMMISSIONERS**

**SUBJECT:** Acknowledge receipt of Port LaBelle Community Development District's Annual Financial Report for fiscal year ending September 30, 2006.

**DEPT/DEPT REQUEST:**

Acknowledge receipt of Port LaBelle Community Development District's Annual Financial Report for fiscal year ending September 30, 2006.

**BACKGROUND/DETAIL OF REPORT:**

Copy of the report is attached.

**BUDGET IMPACT:** Yes / No – If Yes, how much? From where?

No.

**COORDINATION WITH:**

**MOTION:** I move to acknowledge receipt of Port LaBelle Community Development District's Annual Financial Report for fiscal year ending September 30, 2006.

**REQUEST BY:** Sandra Brown, Senior Deputy Clerk

**Meeting Date:** July 28, 2008

**Agenda #**      **Consent Agenda**

**Port LaBelle Community Development District**

P. O. Box 1605, LaBelle, Florida 33975  
Shipping: 3293 Dellwood Terrace, LaBelle, Florida 33935  
(863) 675-5770 Fax (863)675-9297 E-Mail [PLCDD1@aol.com](mailto:PLCDD1@aol.com)  
F.S. Chapter 190, Government Districts

RECEIVED  
2008 JUL -2 AM 11:28  
JOE FLINT CLK. CIR. CT.  
GLADES COUNTY, FL.

CERTIFIED MAIL

June 26, 2008

Mr. Joe Flint  
Clerk - Glades County Commission  
P. O. Box 10  
Moore Haven, Florida 33471

Dear Mr. Flint:

In compliance with Section 189.418(3)(a), Florida Statutes, a copy of the Port LaBelle Community Development District's Annual Financial (Comptroller) Report of local government, covering fiscal year ending September 30, 2006, is attached for information purposes only.

If there are any questions, please contact me.

Sincerely yours,



Lester B. Baird, Sr.  
General Manager

LBB\js

Enc.

**Unit Information**

Unit ID: 300032                      Year: 2007  
 Unit Name: Port LaBelle Community Development  
 District

Unit Status: Active                      Unit Dependency:

**Location Information**

Name: Mr. Scott Wegscheid  
 Title: Treasurer  
  
 Phone: (863) 675-5770  
 Fax:  
  
 Address:  
  
 Post Office Box 1605  
 LaBelle, FL 33975

**Contact Information**

Name: Ms. June Shivers  
 Title: Administrative Assistant  
  
 Phone: (863) 675-5770  
 Email: plcdd1@aol.com  
  
 Address:  
  
 P.O. Box 1605  
 LaBelle, FL 33975

**Certification**

**Chief Financial Officer**

Name: Scott C. Wegscheid  
 Title: Treasurer

**Chairman/Elected Official**

Name: Suzanne J. Gee  
 Title: Vice-Chairman

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled 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 checked="" type="checkbox"/>	<input type="checkbox"/>

**AFR Details**

**Original AFR**

AFR Status: Submitted  
 AFR Recieved Date: 2/1/2008  
 Audit Recieved Date:  
 Submission Type: Electronic

**Debt Information**

Long-Term Debt: \$0

**Audit Information**

Was an audit performed? Yes

Audit Performed Date: 11/19/2007

Auditor Name: Tuscan & Company, P.A.

Address:  
 12621 World Plaza Lane  
 Bldg 55  
 Fort Myers, FL 33907

## Revenues Report for FY 2007

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	668,780										668,780
329000 - Other Permits, Fees & Licenses	3,850										3,850
339000 - Payments From Other Local Units In Lieu Of Taxes	56,462										56,462
361100 - Interest	23,812			124,848							148,660
362000 - Rents and Royalties	3,300										3,300
369900 - Other Miscellaneous Revenues	7,248										7,248
<b>Grand Total</b>	763,452			124,848							888,300