Unit Information Unit Type: Special District Year: 2015 Unit Name: Barron Water Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Ron Tritt Name: Ms. Judi Kennington-Korf Title: Treasurer Title: General Manager Phone: (863) 675-0346 Phone: (863) 675-0346 Email: judikk@bwcd.net Address: Address: Post Office Box 1606 P.O. Box 1606 LaBelle, FL 33975 LaBelle, FL 33975

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Judi Kennington-Korf	Name: Mark Colbert									
Title: General Manager	Title: Chairman									
	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: 6/13/2016

Audit Received Date: 6/10/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/11/2016

Auditor Name: Tuscan & Company, PA

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

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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
319000 - Other Ger	neral Taxes	548,107										548,107
339000 - Payments From Other Local Units In Lieu Of Taxes		28,597										28,597
343700 - Service C Management	harge - Conservation and Resource	95,602										95,602
343900 - Service C	harge - Other Physical Environment Charges		149,497									149,497
361100 - Interest		1,782										1,782
362000 - Rents and	d Royalties	6,150										6,150
364000 - Disposition of Fixed Assets		3,450										3,450
369900 - Other Miscellaneous Revenues		54,004										54,004
	Grand Total	737,692	149,497									887,189

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
511.10 - Legislative - F	Personnel Services	170,090										170,090
513.30 - Financial and	Administrative - Operating Expenses	130,949										130,949
539.10 - Other Physica	al Environment - Personnel Services	231,677										231,677
539.30 - Other Physical Environment - Operating Expenses		240,165	149,497									389,662
	Grand Total	772,881	149,497									922,378

Data Element Worksheet Report for FYE: 2015, Barron Water Control District

Affiliates Report for FYE 2015

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