

### Unit Information

Unit Type: Special District                      Year: 2016  
Unit Name: Barron Water Control District                      Unit Dependency: Independent  
Unit Status: Active

#### Location Information

Name: Mr. Ron Tritt  
Title: Treasurer  
Phone: (863) 675-0346  
  
Address:  
Post Office Box 1606  
LaBelle, FL 33975

#### Contact Information

Name: Ms. Judi Kennington-Korf  
Title: General Manager  
Phone: (863) 675-0346  
Email: judikk@bwcd.net  
  
Address:  
P.O. Box 1606  
LaBelle, FL 33975

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 6/1/2017  
Audit Received Date: 6/1/2017  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/27/2017  
Auditor Name: Tuscan & Company, PA

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

### Certification

#### Chief Financial Officer

Name: Judi Kennington-Korf  
Title: General Manager

#### Chairman/Elected Official

Name: Mark Colbert  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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**Revenues Report for FYE 2016**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
319000 - Other General Taxes	649,994										649,994
339000 - Payments From Other Local Units In Lieu Of Taxes	41,912										41,912
343700 - Service Charge - Conservation and Resource Management	84,670										84,670
343900 - Service Charge - Other Physical Environment Charges		104,260									104,260
361100 - Interest	5,326										5,326
362000 - Rents and Royalties	4,800										4,800
369900 - Other Miscellaneous Revenues	12,110										12,110
Grand Total	798,812	104,260									903,072

**Expenditures Report for FYE 2016**

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	137,158										137,158
513.30 - Financial and Administrative - Operating Expenses	126,031										126,031
539.10 - Other Physical Environment - Personnel Services	236,990										236,990
539.30 - Other Physical Environment - Operating Expenses	198,335	104,260									302,595
Grand Total	698,514	104,260									802,774

**Data Element Worksheet Report for FYE: 2016, Barron Water Control District**

**Affiliates Report for FYE 2016**

