Unit Information

Unit Type: Special District

Unit Name: Barron Water Control District

Unit Status: Active

Location Information

Name: Ms. Judi Kennington-Korf

Title: General Manager

Phone: (863) 675-0346

Address:

POB 1606 LaBelle, FL 33975

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Judi Kennington-Korf	Name: Mark Colbert									
Title: General Manager	Title: Supervisor, Chairman									
	Yes No									
Have You Experienced a Financial Emergenc										

Year: 2020

Unit Dependency: Independent

Contact Information

Name: Ms. Judi Kennington-Korf

Title: General Manager

Phone: (863) 675-0346

Email: judikk@bwcd.net

Address:

POB 1606 LaBelle, FL 33975

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/27/2021

Audit Received Date: 5/27/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/18/2021

Auditor Name: Tuscan & Company, PA

Address: 12621 World Plaza Lane #55 fort Myers, FL 33907

Revenues Report for FYE 2020

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		798,476										798,476
339000 - Payments From Other Local Units In Lieu Of Taxes		44,457										44,457
343700 - Service C Management	harge - Conservation and Resource	104,550										104,550
343900 - Service C	harge - Other Physical Environment Charges		111,814									111,814
361100 - Interest		23,793	191									23,984
362000 - Rents and	d Royalties	5,310										5,310
364000 - Disposition of Fixed Assets		5,750										5,750
369900 - Other Miscellaneous Revenues		5,256										5,256
	Grand Total	987,592	112,005									1,099,597

Expenditures Report for FYE 2020

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	178,395										178,395
513.30 - Financial and	Administrative - Operating Expenses	95,127										95,127
539.10 - Other Physica	al Environment - Personnel Services	290,893										290,893
539.30 - Other Physica	al Environment - Operating Expenses	313,496	112,005									425,501
539.60 - Other Physical Environment - Capital Outlay		30,872										30,872
	Grand Total	908,783	112,005									1,020,788

Data Element Worksheet Report for FYE: 2020, Barron Water Control District

Affiliates Report for FYE 2020