# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Barron Water Control District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Ms. Judi Kennington-Korf Name: Ms. Judi Kennington-Korf Title: General Manager Title: General Manager Phone: (863) 675-0346 Phone: (863) 675-0346 Email: judikk@bwcd.net Address: Address: POB 1606 POB 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: Supervisor, Chairman						
	Yes No						
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.							

### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 3/7/2022

Audit Received Date: 3/4/2022

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/12/2022

Auditor Name: Tuscan & Company, PA

Address:

12621 World Plaza Lane #55 Fort Myers, FL 33907

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## **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special As Public Services	ssessments - Charges for	1,026,757	0	0	0	0	0	0	0	0	0	0	1,026,757
339000 - Payments Lieu Of Taxes	From Other Local Units In	40,131	0	0	0	0	0	0	0	0	0	0	40,131
Resource Managen		109,854	0	0	0	0	0	0	0	0	0	0	109,854
343900 - Service Cl Environment Charg	harge - Other Physical es	0	121,825	0	0	0	0	0	0	0	0	0	121,825
361100 - Interest		7,698	72	0	0	0	0	0	0	0	0	0	7,770
362000 - Rents and	d Royalties	4,800	0	0	0	0	0	0	0	0	0	0	4,800
364000 - Disposition	n of Fixed Assets	3,025	0	0	0	0	0	0	0	0	0	0	3,025
369900 - Other Mise	cellaneous Revenues	5,336	0	0	0	0	0	0	0	0	0	0	5,336
381000 - Inter-Fund	d Group Transfers In	48,421	0	0	0	0	0	0	0	0	0	0	48,421
	Grand Total	1,246,022	121,897	0	0	0	0	0	0	0	0	0	1,367,919

# **Expenditures Report for FYE 2021**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.10 - Financial and Services	Administrative - Personnel	184,739	0	0	0	0	0	0	0	0	0	0	184,739
Expenses	Administrative - Operating	93,123	0	0	0	0	0	0	0	0	0	0	93,123
Services	al Environment - Personnel	283,670	0	0	0	0	0	0	0	0	0	0	283,670
Expenses	al Environment - Operating	235,647	73,476	0	0	0	0	0	0	0	0	0	309,123
539.60 - Other Physica Outlay	al Environment - Capital	118,108	0	0	0	0	0	0	0	0	0	0	118,108
581.90 - Interfund Trar	nsfers Out - Other Uses		48,421										48,421
	Grand Total	915,287	121,897	0	0	0	0	0	0	0	0	0	1,037,184

Data Element Worksheet Report for FYE: 2021, Barron Water Control District

Affiliates Report for FYE 2021

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# **Supplemental Information Report for FYE 2021**

### Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
6	323,295	5	51,840

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Urban	Rate	66.98
Irrigation	Rate	25.59
Drainage	Rate	5.17
Urban Grove	Rate	33.49

Bonds

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