

### Unit Information

Unit Type: Special District      Year: 2018  
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: 3/27/2019  
Audit Received Date: 3/27/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 1/14/2019  
Auditor Name: Tuscan & Company, PA

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

### Certification

#### Chief Financial Officer

Name: Ron Tritt  
Title: Treasurer

#### 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 Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
319000 - Other General Taxes	759,118										759,118
339000 - Payments From Other Local Units In Lieu Of Taxes	45,753										45,753
343700 - Service Charge - Conservation and Resource Management	115,668										115,668
343900 - Service Charge - Other Physical Environment Charges		57,492									57,492
361100 - Interest	14,306										14,306
362000 - Rents and Royalties	4,800										4,800
369900 - Other Miscellaneous Revenues	31,477										31,477
Grand Total	971,122	57,492									1,028,614

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	166,665										166,665
513.30 - Financial and Administrative - Operating Expenses	88,857										88,857
539.10 - Other Physical Environment - Personnel Services	252,176										252,176
539.30 - Other Physical Environment - Operating Expenses	218,219	57,492									275,711
539.60 - Other Physical Environment - Capital Outlay	79,151										79,151
Grand Total	805,068	57,492									862,560

Data Element Worksheet Report for FYE: 2018, Barron Water Control District

Affiliates Report for FYE 2018

