Unit Information Unit Type: Special District Year: 2018 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Ruben Rifa Name: Mrs. Betty Camplin Title: Chairman Title: Accountant Phone: (863) 228-0405 Phone: (863) 228-0400 Email: bmkpcpas@aol.com Address: Address: P.O. Drawer 1685 P. O. Box 1685 Clewiston, FL 33440 Clewiston, FL 33440

Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Title: Accountant Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/25/2019

Audit Received Date: 6/25/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/20/2019

Auditor Name: Boy Miller Kisker & Perry PA

Address: P O Box 488 Clewiston, FL 33440

Thursday, May 16, 2024 Page 1 of 3

Revenues Report for FYE 2018

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		126,987										126,987
361100 - Interest		2,275										2,275
369900 - Other Miscellaneous Revenues		500										500
	Grand Total	129,762										129,762

Expenditures Report for FYE 2018

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		9,770										9,770
513.30 - Financial and Administrative - Operating Expenses		53,091										53,091
538.10 - Flood Control/Stormwater Control - Personnel Services		26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses		27,647										27,647
	Grand Total	116,908										116,908

Data Element Worksheet Report for FYE: 2018, Bolles Drainage District

Affiliates Report for FYE 2018

Thursday, May 16, 2024 Page 2 of 3

Thursday, May 16, 2024 Page 3 of 3