

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Bolles Drainage District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Ruben Rifa
Title: Chairman
Phone: (863) 228-0405

Address:
P O Box 1685
Clewiston, FL 33440

Contact Information

Name: Mrs. Betty Camplin
Title: Accountant
Phone: (863) 228-0400
Email: bmkpcpas@aol.com

Address:
P O Box 1685
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 2/24/2021
Audit Received Date: 2/25/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/19/2021
Auditor Name: Boy Miller Kisker & Perry PA

Address:
P O Box 488
Clewiston, FL 33440

Certification

Chief Financial Officer

Name: Ruben Rifa
Title: Chairman

Chairman/Elected Official

Name: Betty Camplin
Title: Accountant

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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 | 134,685 | | | | | | | | | | 134,685 |
| 361100 - Interest | 1,616 | | | | | | | | | | 1,616 |
| Grand Total | 136,301 | | | | | | | | | | 136,301 |

Expenditures Report for FYE 2020

| 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 | 9,795 | | | | | | | | | | 9,795 |
| 513.30 - Financial and Administrative - Operating Expenses | 30,892 | | | | | | | | | | 30,892 |
| 538.10 - Flood Control/Stormwater Control - Personnel Services | 26,400 | | | | | | | | | | 26,400 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | 14,054 | | | | | | | | | | 14,054 |
| Grand Total | 81,141 | | | | | | | | | | 81,141 |

Data Element Worksheet Report for FYE: 2020, Bolles Drainage District

Affiliates Report for FYE 2020

