# **Unit Information** Unit Type: Special District Year: 2019 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

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Betty Camplin	Name: Ruben Rifa									
Title: Accountant	Title: 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: 2/19/2020

Audit Received Date: 2/21/2020

Submission Type: Electronic

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

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/10/2020

Auditor Name: Boy Miller Kisker & Perry PA

Address: P O Box 488 Clewiston, FL 33440

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## **Revenues Report for FYE 2019**

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		134,388										134,388
361100 - Interest		1,997										1,997
	Grand Total	136,385										136,385

## **Expenditures Report for FYE 2019**

Account/Object Cod	e	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	34,335										34,335
538.10 - Flood Control	/Stormwater Control - Personnel Services	26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses		18,483										18,483
	Grand Total	88,988										88,988

Data Element Worksheet Report for FYE: 2019, Bolles Drainage District

**Affiliates Report for FYE 2019** 

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