Unit Information Unit Type: Special District Year: 2021 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Betty Camplin Name: Mrs. Betty Camplin Title: Bookkeeper Title: Bookkeeper Phone: (863) 228-0400 Phone: (863) 228-0400 Email: bcamplin@yahoo.com Address: Address: 500 S San Gabriel St 500 S San Gabriel St Clewiston, FL 33440 Clewiston, FL 33440

Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Title: Bookkeeper 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: Verified By DFS

AFR Received Date: 8/9/2022

Audit Received Date: 8/9/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/3/2022

Auditor Name: Nowlen, Holt & Miner, P.A.

Address:

515 North Flagler Drive

Suite 1700

West Palm Beach, FL 33401

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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	126,304	0	0	0	0	0	0	0	0	0	0	126,304
343700 - Service C Resource Manager	Charge - Conservation and ment	5,040	0	0	0	0	0	0	0	0	0	0	5,040
361100 - Interest		867	0	0	0	0	0	0	0	0	0	0	867
369900 - Other Mis	scellaneous Revenues	1,759	0	0	0	0	0	0	0	0	0	0	1,759
	Grand Total	133,970	0	0	0	0	0	0	0	0	0	0	133,970

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
538.10 - Flood Control Personnel Services	/Stormwater Control -	37,470	0	0	0	0	0	0	0	0	0	0	37,470
538.30 - Flood Control Operating Expenses	/Stormwater Control -	57,937	0	0	0	0	0	0	0	0	0	0	57,937
	Grand Total	95,407	0	0	0	0	0	0	0	0	0	0	95,407

Data Element Worksheet Report for FYE: 2021, Bolles Drainage District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded		
2	34,608	0	0		

Construction Projects

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Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Non Ad-Valorem	Rate	10.50

Bonds

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