

Unit Information

Unit Type: Special District Year: 2011
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. Drawer 1685
Clewiston, FL 33440

Contact Information

Name: Mr. William C. Kisker, Jr., CPA
Title: Accountant
Phone: (863) 983-5144
Email: bmkpcpas@aol.com

Address:
P. O. Box 488
Clewiston, FL 33440

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/28/2012
Audit Received Date: 6/29/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/29/2012
Auditor Name: Boy Miller Kisker & Perry PA

Address:
P. O. Box 488
Clewiston, FL 33440

Certification

Chief Financial Officer

Name: Betty Camplin
Title: Accountant

Chairman/Elected Official

Name: Ruben Rifa
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<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 2011

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	189,936										189,936
361100 - Interest	438										438
369900 - Other Miscellaneous Revenues	600										600
Grand Total	190,974										190,974

Expenditures Report for FYE 2011

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
538.10 - Flood Control/Stormwater Management - Personnel Services	27,382										27,382
538.30 - Flood Control/Stormwater Management - Operating Expenses	73,402										73,402
538.60 - Flood Control/Stormwater Management - Capital Outlay	184,367										184,367
Grand Total	285,151										285,151

Data Element Worksheet Report for FYE: 2011, Bolles Drainage District

Affiliates Report for FYE 2011

