Unit Information Unit Type: Special District Year: 2015 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Ruben Rifa Name: Mrs. Amy Swindle, CPA Title: Chairman Title: Accountant Phone: (863) 228-0405 Phone: (863) 983-5144 Email: bmkpcpas@aol.com Address: Address: P.O. Drawer 1685 P. O. Box 488 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: Certified

AFR Received Date: 6/30/2016

Audit Received Date: 6/30/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/21/2016

Auditor Name: Boy Miller Kisker & Perry PA

Address: P. O. Box 488

P. O. Box 488 Clewiston, FL 33440

Wednesday, April 24, 2024 Page 1 of 3

Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
005000 0 114	. 0	440.404			Fiojects			Jei vice			Units	110.101
325200 - Special Assessments - Charges for Public Services		118,424										118,424
361100 - Interest		439										439
	Grand Total	118,863										118,863

Expenditures Report for FYE 2015

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
538.10 - Flood Control	/Stormwater Control - Personnel Services	28,097										28,097
538.30 - Flood Control/Stormwater Control - Operating Expenses		121,806										121,806
	Grand Total	149,903										149,903

Data Element Worksheet Report for FYE: 2015, Bolles Drainage District

Affiliates Report for FYE 2015

Wednesday, April 24, 2024 Page 2 of 3

Wednesday, April 24, 2024 Page 3 of 3