# **Unit Information** Unit Type: Special District Year: 2016 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

# Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Title: Accountant 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: Certified

AFR Received Date: 6/22/2017

Audit Received Date: 6/23/2017

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

## **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/21/2017

Auditor Name: Boy Miller Kisker & Perry PA

Address: P. O. Box 488

Clewiston, FL 33440

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# **Revenues Report for FYE 2016**

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		127,223										127,223
361100 - Interest		423										423
	Grand Total	127,646										127,646

# **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
538.10 - Flood Control/Stormwater Control - Personnel Services		35,036										35,036
538.30 - Flood Control/Stormwater Control - Operating Expenses		51,386										51,386
	Grand Total	86,422										86,422

Data Element Worksheet Report for FYE: 2016, Bolles Drainage District

**Affiliates Report for FYE 2016** 

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