# Unit Information

Unit Type: Special District

Unit Name: Bolles Drainage District

Unit Status: Active

# Location Information

Name: Mrs. Betty Camplin

Title: Bookkeeper

Phone: (863) 228-0400

Address:

500 S San Gabriel St Clewiston, FL 33440

# Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Name: Ruben Rifa Title: Bookkeeper Title: Chairman Have You Experienced a Financial Emergency in this year? Yes No If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: Chairman Image: Chairman

# Year: 2021

Unit Dependency: Independent

# **Contact Information**

Name: Mrs. Betty Camplin

Title: Bookkeeper

Phone: (863) 228-0400

Email: bcamplin@yahoo.com

Address:

500 S San Gabriel St Clewiston, FL 33440

#### 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

# **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	harge - Conservation and nent	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	cellaneous 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 Code	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** 

## Special Assessments

Total Category	Unit Type	Rate
Non Ad-Valorem	Rate	10.50

Bonds