# **Unit Information** Unit Type: Special District Year: 2018 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

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: 6/25/2019

Audit Received Date: 6/25/2019

Submission Type: Electronic

## **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/20/2019

Auditor Name: Boy Miller Kisker & Perry PA

Address: P O Box 488

Clewiston, FL 33440

Sunday, May 19, 2024 Page 1 of 3

## **Revenues Report for FYE 2018**

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		126,987										126,987
361100 - Interest		2,275										2,275
369900 - Other Miscellaneous Revenues		500										500
	Grand Total	129,762										129,762

# **Expenditures Report for FYE 2018**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	9,770										9,770
513.30 - Financial and	Administrative - Operating Expenses	53,091										53,091
538.10 - Flood Control	/Stormwater Control - Personnel Services	26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses		27,647										27,647
	Grand Total	116,908										116,908

Data Element Worksheet Report for FYE: 2018, Bolles Drainage District

**Affiliates Report for FYE 2018** 

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3