Unit Information Unit Type: Special District Year: 2020 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 Box 1685 P O Box 1685 Clewiston, FL 33440 Clewiston, FL 33440

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Ruben Rifa	Name: Betty Camplin									
Title: Chairman	Title: Accountant									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 2/24/2021

Audit Received Date: 2/25/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/19/2021

Auditor Name: Boy Miller Kisker & Perry PA

Address: P O Box 488

Clewiston, FL 33440

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Revenues Report for FYE 2020

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		134,685										134,685
361100 - Interest		1,616										1,616
	Grand Total	136,301										136,301

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and	Administrative - Personnel Services	9,795										9,795
513.30 - Financial and	Administrative - Operating Expenses	30,892										30,892
538.10 - Flood Control	/Stormwater Control - Personnel Services	26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses		14,054										14,054
	Grand Total	81,141										81,141

Data Element Worksheet Report for FYE: 2020, Bolles Drainage District

Affiliates Report for FYE 2020

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