Unit Information Unit Type: Special District Year: 2021 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mrs. Betty Camplin Name: Mrs. Betty Camplin Title: Bookkeeper Title: Bookkeeper Phone: (863) 228-0400 Phone: (863) 228-0400 Email: bcamplin@yahoo.com Address: Address: 500 S San Gabriel St 500 S San Gabriel St Clewiston, FL 33440 Clewiston, FL 33440

Certification Chairman/Elected Official **Chief Financial Officer** Name: Ruben Rifa Name: Betty Camplin Title: Bookkeeper Title: Chairman Yes No Χ 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: 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

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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 Charge - Conservation and Resource Management | | 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 Miscellaneous 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 Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|---|-----------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|--------|
| 538.10 - Flood Control/Stormwater Control - Personnel Services | | 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

Sunday, May 19, 2024 Page 2 of 4

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Millage Rates

Special Assessments

| Total Category | Unit Type | Rate |
|----------------|-----------|-------|
| Non Ad-Valorem | Rate | 10.50 |

Bonds

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