## Unit Information

Unit Type: Special District
Unit Name: Bolles Drainage District Unit Status: Active

## Location Information

Name: Mr. Ruben Rifa

Title: Chairman
Phone: (863) 228-0405

Address:
P.O. Drawer 1685

Clewiston, FL 33440

Year: 2012
Unit Dependency: Independent

## Contact Information

Name: Mr. William C. Kisker, Jr., CPA

Title: Accountant
Phone: (863) 983-5144
Email: bmkpcpas@aol.com
Address:
P. O. Box 488

Clewiston, FL 33440

## AFR Details

Original AFR
AFR Status: Certified
AFR Received Date: 6/29/2013
Audit Received Date: 6/27/2013

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$0
Audit Information
Was an audit performed? Yes
Audit Performed Date: 6/25/2013
Auditor Name: Boy Miller Kisker \& Perry PA

Address:
P. O. Box 488

Clewiston, FL 33440

## Revenues Report for FYE 2012

| 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 | 125,900 |  |  |  |  |  |  |  |  |  | 125,900 |
| 361100 - Interest | 159 |  |  |  |  |  |  |  |  |  | 159 |
| 369900 - Other Miscellaneous Revenues | 2 |  |  |  |  |  |  |  |  |  | 2 |
| Grand Total | 126,061 |  |  |  |  |  |  |  |  |  | 126,061 |

## Expenditures Report for FYE 2012

| Account/Object Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 538.10 - Flood Control/Stormwater Management - Personnel Services | 28,097 |  |  |  |  |  |  |  |  |  | 28,097 |
| 538.30 - Flood Control/Stormwater Management - Operating Expenses | 55,970 |  |  |  |  |  |  |  |  |  | 55,970 |
| Grand Total | 84,067 |  |  |  |  |  |  |  |  |  | 84,067 |

## Data Element Worksheet Report for FYE: 2012, Bolles Drainage

## District

## Affiliates Report for FYE 2012

