

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Bolles Drainage District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Ruben Rifa
Title: Chairman
Phone: (863) 228-0405

Address:
P.O. Drawer 1685
Clewiston, FL 33440

Contact Information

Name: Mrs. Betty Camplin
Title: Accountant
Phone: (863) 228-0400
Email: bmkpcpas@aol.com

Address:
P. O. Box 1685
Clewiston, FL 33440

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

Certification

Chief Financial Officer

Name: Betty Camplin
Title: Accountant

Chairman/Elected Official

Name: Ruben Rifa
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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 Code	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

