

Unit Information

Unit Type: Special District Year: 2019
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: Verified By DFS
AFR Received Date: 2/19/2020
Audit Received Date: 2/21/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/10/2020
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 2019

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	134,388										134,388
361100 - Interest	1,997										1,997
Grand Total	136,385										136,385

Expenditures Report for FYE 2019

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	34,335										34,335
538.10 - Flood Control/Stormwater Control - Personnel Services	26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses	18,483										18,483
Grand Total	88,988										88,988

Data Element Worksheet Report for FYE: 2019, Bolles Drainage District

Affiliates Report for FYE 2019

