# **Unit Information** Unit Type: Special District Year: 2012 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Ruben Rifa Name: Mr. William C. Kisker, Jr., CPA Title: Chairman Title: Accountant Phone: (863) 228-0405 Phone: (863) 983-5144 Email: bmkpcpas@aol.com Address: Address: P.O. Drawer 1685 P. O. Box 488 Clewiston, FL 33440 Clewiston, FL 33440

# Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Title: Accountant Title: Chairman Yes No 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: 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

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# **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

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