# Unit Information

Year: 2013

Title: Accountant

Address:

P. O. Box 488

Clewiston, FL 33440

Phone: (863) 983-5144

Email: bmkpcpas@aol.com

Unit Dependency: Independent

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

**Contact 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

# Chief Financial Officer Chairman/Elected Official Name: Betty Camplin Name: Rueben Rifa Title: Accountant Title: Chairman Have You Experienced a Financial Emergency in this year? X If Yes, Have You Compiled With Section 218.503(2), Florida Statues? I

### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/30/2014

Audit Received Date: 6/30/2014

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

# Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/30/2014

Auditor Name: Boy Miller Kisker & Perry PA

Address: P. O. Box 488 Clewiston, FL 33440

# **Revenues Report for FYE 2013**

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		126,834										126,834
361100 - Interest		5,197										5,197
	Grand Total	132,031										132,031

# Expenditures Report for FYE 2013

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
538.10 - Flood Control Services	/Stormwater Management - Personnel	30,272										30,272
538.30 - Flood Control/Stormwater Management - Operating Expenses		87,730										87,730
	Grand Total	118,002										118,002

Data Element Worksheet Report for FYE: 2013, Bolles Drainage District

Affiliates Report for FYE 2013