

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

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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

