# **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Bolles Drainage District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Ruben Rifa Name: Mrs. Betty Camplin Title: Chairman Title: Accountant Phone: (863) 228-0405 Phone: (863) 228-0400 Email: bmkpcpas@aol.com Address: Address: P O Box 1685 P O Box 1685 Clewiston, FL 33440 Clewiston, FL 33440

# Chief Financial Officer Name: Ruben Rifa Title: Chairman Title: Accountant 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: Verified By DFS

AFR Received Date: 2/24/2021

Audit Received Date: 2/25/2021

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/19/2021

Auditor Name: Boy Miller Kisker & Perry PA

Address: P O Box 488

Clewiston, FL 33440

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# **Revenues Report for FYE 2020**

Account Code		General	Special	Debt Service	Capital	Permanent	Enterprise	Internal	Pension	Trust	Component	Total
			Revenue		Projects			Service			Units	
325200 - Special Assessments - Charges for Public Services		134,685										134,685
361100 - Interest		1,616										1,616
	Grand Total	136,301										136,301

# **Expenditures Report for FYE 2020**

Account/Object Cod	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services		9,795										9,795
513.30 - Financial and Administrative - Operating Expenses		30,892										30,892
538.10 - Flood Control/Stormwater Control - Personnel Services		26,400										26,400
538.30 - Flood Control/Stormwater Control - Operating Expenses		14,054										14,054
	Grand Total	81,141										81,141

Data Element Worksheet Report for FYE: 2020, Bolles Drainage District

Affiliates Report for FYE 2020

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