Unit Information

Unit Type: Special District

Unit Name: Bonita Village Community Development District

Unit Status: Active

Year: 2018

Unit Dependency: Independent

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

Contact Information

Name: Ms. Indhira Araujo

Title: District Accountant

Phone: (954) 721-8681

Email: iaraujo@gmssf.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/12/2019

Audit Received Date: 3/12/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed?   Yes

Audit Performed Date: 3/5/2019

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Tom Runyon

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?		

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	64,254										64,254
361100 - Interest	1,942										1,942
Grand Total	66,196										66,196

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	43,447										43,447
538.30 - Flood Control/Stormwater Control - Operating Expenses	30,900										30,900
Grand Total	74,347										74,347

Data Element Worksheet Report for FYE: 2018, Bonita Village Community Development District

Affiliates Report for FYE 2018