Unit Information Unit Type: Special District Year: 2020 Unit Name: Bonita Village Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Ms. Ashley Cooper Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: acooper@gmssf.com Address: Address: Bonita Village CDD Bonita Village CDD 5385 N Nob Hill Road 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Chief Financial Officer Chairman/Elected Official Name: Patti Powers Title: Treasurer 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: Verified By DFS

AFR Received Date: 6/24/2021

Audit Received Date: 6/24/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/22/2021

Auditor Name: Grau & Associates

Address: 951 Yamato Road Suite 280

Boca Raton, FL 33431

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Revenues Report for FYE 2020

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		65,462										65,462
361100 - Interest		1,216										1,216
	Grand Total	66,678										66,678

Expenditures Report for FYE 2020

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		40,324										40,324
514.30 - Legal Counsel - Operating Expenses		3,039										3,039
515.30 - Comprehensive Planning - Operating Expenses		3,000										3,000
539.30 - Other Physical Environment - Operating Expenses		30,150										30,150
	Grand Total	76,513										76,513

Data Element Worksheet Report for FYE: 2020, Bonita Village Community Development District

Affiliates Report for FYE 2020

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