### Unit Information

Unit Type: Special District

Unit Name: Bonita Landing Community Development District

Unit Status: Active

## Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (561) 571-0010

Address:

2300 Glades Road, Suite 410 Boca Raton, FL 33431

### Year: 2020

Unit Dependency: Independent

## **Contact Information**

Name: Mr. Jeffrey Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road, Suite 410 Boca Raton, FL 33431

	Certification									
Chairman/Elected	ected Official									
Name: Russell Smith										
Title: Chair										
	Yes No									
Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?										
	Name: Russell Smith Title: Chair cy in this year?									

#### AFR Details

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/8/2021

Audit Received Date: 6/8/2021

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$2,130,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/3/2021

Auditor Name: Grau & Associates

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

# **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement			141,847								141,847
325200 - Special A	ssessments - Charges for Public Services	88,707										88,707
361100 - Interest				1,530	10							1,540
	Grand Total	88,707		143,377	10							232,094

## 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	72,959										72,959
517.70 - Debt Service Payments - Debt Service				137,094								137,094
538.30 - Flood Control/Stormwater Control - Operating Expenses		10,176										10,176
	Grand Total	83,135		137,094								220,229

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

Affiliates Report for FYE 2020