

Unit Information

Unit Type: Special District Year: 2011

Unit Name: Bonita Village Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5701 N Pine Island Road, Suite 370
Fort Lauderdale, FL 33321

Contact Information

Name: Mrs. Carmina Murgu

Title: District Accountant

Phone: (954) 721-8681

Email: carmina@govmgtsvc.com

Address:

5701 N Pine Island Road, Suite 370
Fort Lauderdale, FL 33321

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/9/2012

Audit Received Date: 3/9/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/21/2012

Auditor Name: Grau & Associates

Address:

2700 N Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Rick Armavalance

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	65,406										65,406
Grand Total	65,406										65,406

Expenditures Report for FYE 2011

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	40,291										40,291
538.30 - Flood Control/Stormwater Management - Operating Expenses	3,200										3,200
Grand Total	43,491										43,491

Data Element Worksheet Report for FYE: 2011, Bonita Village
Community Development District

Affiliates Report for FYE 2011

