

Unit Information

Unit Type: Special District Year: 2019

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:

5385 N Nob Hill Rd
Sunrise, FL 33351

Contact Information

Name: Ms. Ashley Cooper

Title: District Accountant

Phone: (954) 721-8681

Email: acooper@gmssf.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 1/28/2020

Audit Received Date: 1/28/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/24/2020

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?

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

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2019

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	65,268										65,268
361100 - Interest	2,635										2,635
Grand Total	67,903										67,903

Expenditures Report for FYE 2019

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	65,170										65,170
514.30 - Legal Counsel - Operating Expenses	2,738										2,738
515.30 - Comprehensive Planning - Operating Expenses	3,000										3,000
Grand Total	70,908										70,908

Data Element Worksheet Report for FYE: 2019, Bonita Village
Community Development District

Affiliates Report for FYE 2019

