Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Bonita Landing Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasuer

Phone: (561) 571-0010

Address:

2300 Glades Road, Suite 410
Boca Raton, FL 33431

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

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected 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?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/6/2019

Audit Received Date: 6/6/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,210,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/4/2019

Auditor Name: Grau & Associates

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

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			141,959								141,959
325200 - Special Assessments - Charges for Public Services	88,245										88,245
361100 - Interest			1,627	9,246							10,873
366000 - Contributions and Donations from Private Sources	6,016										6,016
Grand Total	94,261		143,586	9,246							247,093

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	67,006		64								67,070
517.70 - Debt Service Payments - Debt Service			99,044								99,044
538.30 - Flood Control/Stormwater Control - Operating Expenses	6,191										6,191
Grand Total	73,197		99,108								172,305

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

Affiliates Report for FYE 2018