Unit Information

Unit Type: Special District

Year: 2019

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: Verified By DFS

AFR Received Date: 5/29/2020

Audit Received Date: 5/29/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,170,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/18/2020

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			141,980								141,980
325200 - Special Assessments - Charges for Public Services	88,517										88,517
361100 - Interest			2,991	2,186							5,177
Grand Total	88,517		144,971	2,186							235,674

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	77,863		122								77,985
517.70 - Debt Service Payments - Debt Service			138,394								138,394
538.30 - Flood Control/Stormwater Control - Operating Expenses	8,529										8,529
538.60 - Flood Control/Stormwater Control - Capital Outlay				652,588							652,588
Grand Total	86,392		138,516	652,588							877,496

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

Affiliates Report for FYE 2019