

Unit Information

Unit Type: Special District Year: 2018

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. Indhira Araujo

Title: District Accountant

Phone: (954) 721-8681

Email: iaraujo@gmssf.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/12/2019

Audit Received Date: 3/12/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/5/2019

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"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

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 | 64,254 | | | | | | | | | | 64,254 |
| 361100 - Interest | 1,942 | | | | | | | | | | 1,942 |
| Grand Total | 66,196 | | | | | | | | | | 66,196 |

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 | 43,447 | | | | | | | | | | 43,447 |
| 538.30 - Flood Control/Stormwater Control - Operating Expenses | 30,900 | | | | | | | | | | 30,900 |
| Grand Total | 74,347 | | | | | | | | | | 74,347 |

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

Affiliates Report for FYE 2018

