

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Bonita Landing Community
Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Craig Wrathell
Title: Treasurer
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

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/8/2021
Audit Received Date: 6/8/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,130,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/3/2021
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
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?

<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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			141,847								141,847
325200 - Special Assessments - Charges for Public Services	88,707										88,707
361100 - Interest			1,530	10							1,540
Grand Total	88,707		143,377	10							232,094

Expenditures Report for FYE 2020

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	72,959										72,959
517.70 - Debt Service Payments - Debt Service			137,094								137,094
538.30 - Flood Control/Stormwater Control - Operating Expenses	10,176										10,176
Grand Total	83,135		137,094								220,229

Data Element Worksheet Report for FYE: 2020, Bonita Landing
Community Development District

Affiliates Report for FYE 2020

