# **Unit Information** Unit Type: Special District Year: 2010 Unit Name: Bonita Village Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Carmina Boeriu Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: carmina@govmgtsvc.com Address: Address: 5701 N Pine Island Road, Suite 370 5701 N Pine Island Road, Suite 370 Fort Lauderdale, FL 33321 Fort Lauderdale, FL 33321

# Chief Financial Officer Chairman/Elected Official Name: Patti Powers Title: Treasurer Title: Chairman 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: 4/29/2011

Audit Received Date: 4/21/2011

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/11/2011

Auditor Name: Grau & Associates

Address:

2700 N Military Trail Suite 350

Boca Raton, FL 33431

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# **Revenues Report for FYE 2010**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		80,974										80,974
	Grand Total	80,974										80,974

# **Expenditures Report for FYE 2010**

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		51,522										51,522
538.30 - Flood Control/Stormwater Management - Operating Expenses		7,800										7,800
	Grand Total	59,322										59,322

Data Element Worksheet Report for FYE: 2010, Bonita Village Community Development District

**Affiliates Report for FYE 2010** 

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