Unit Information Unit Type: Special District Year: 2011 Unit Name: Bonita Village Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Carmina Murgu 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 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: 3/9/2012

Audit Received Date: 3/9/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/21/2012

Auditor Name: Grau & Associates

Address:

2700 N Military Trail Suite 350

Boca Raton, FL 33431

Wednesday, May 8, 2024 Page 1 of 3

Revenues Report for FYE 2011

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		65,406										65,406
	Grand Total	65,406										65,406

Expenditures Report for FYE 2011

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		40,291										40,291
538.30 - Flood Control/Stormwater Management - Operating Expenses		3,200										3,200
	Grand Total	43,491										43,491

Data Element Worksheet Report for FYE: 2011, Bonita Village Community Development District

Affiliates Report for FYE 2011

Wednesday, May 8, 2024 Page 2 of 3

Wednesday, May 8, 2024 Page 3 of 3