Unit Information

Unit Type: Special District

Year: 2015

Unit Dependency: Independent

Name: Ms. Indhira Araujo

Title: District Accountant

Email: iaraujo@gmssf.com

Phone: (954) 721-8681

5385 N Nob Hill Rd

Sunrise, FL 33351

Address:

Contact Information

Unit Name: Bonita Village Community Development District

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5385 N Nob Hill Rd Sunrise, FL 33351

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Patti Powers	Name: Tom Runyon								
Title: Treasurer	Title: Chairman								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 12/22/2015

Audit Received Date: 12/22/2015

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/14/2015

Auditor Name: Grau & Associates

Address: 2700 N. Military Trail Suite 350 Boca Raton, FL 33431

Revenues Report for FYE 2015

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special As	ssessments - Capital Improvement	65,372										65,372
	Grand Total	65,372										65,372

Expenditures Report for FYE 2015

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	45,112										45,112
538.30 - Flood Control	Stormwater Control - Operating Expenses	13,800										13,800
	Grand Total	58,912										58,912

Data Element Worksheet Report for FYE: 2015, Bonita Village Community Development District

Affiliates Report for FYE 2015