

Unit Information

Unit Type: Special District Year: 2019
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. Ashley Cooper
Title: District Accountant
Phone: (954) 721-8681
Email: acooper@gmssf.com

Address:
5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 1/28/2020
Audit Received Date: 1/28/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/24/2020
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?

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	65,268										65,268
361100 - Interest	2,635										2,635
Grand Total	67,903										67,903

Expenditures Report for FYE 2019

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	65,170										65,170
514.30 - Legal Counsel - Operating Expenses	2,738										2,738
515.30 - Comprehensive Planning - Operating Expenses	3,000										3,000
Grand Total	70,908										70,908

Data Element Worksheet Report for FYE: 2019, Bonita Village Community Development District

Affiliates Report for FYE 2019

