

Unit Information

Unit Type: Special District Year: 2021
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:
Bonita Village CDD
5385 N Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Ms. Ashley Cooper
Title: District Accountant
Phone: (954) 721-8681
Email: acooper@gmssf.com

Address:
Bonita Village CDD
5385 N Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 3/17/2022
Audit Received Date: 2/22/2022
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/17/2022
Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, Florida 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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special Assessments - Charges for Public Services	64,237	0	0	0	0	0	0	0	0	0	0	64,237
361100 - Interest	136	0	0	0	0	0	0	0	0	0	0	136
Grand Total	64,373	0	0	0	0	0	0	0	0	0	0	64,373

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	43,160	0	0	0	0	0	0	0	0	0	0	43,160
539.30 - Other Physical Environment - Operating Expenses	28,800	0	0	0	0	0	0	0	0	0	0	28,800
Grand Total	71,960	0	0	0	0	0	0	0	0	0	0	71,960

Data Element Worksheet Report for FYE: 2021, Bonita Village Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	10	0	72,082

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
operation & maintenance	Rate	340.00 - 3527.07

Bonds