Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Bonita Landing Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasuer

Phone: (561) 571-0010

Address:

2300 Glades Road, Suite 410
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey Pinder

Title: Controller

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Road, Suite 410
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/29/2020

Audit Received Date: 5/29/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,170,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/18/2020

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: Russell Smith

Title: Chair

	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
325100 - Special Assessments - Capital Improvement			141,980								141,980
325200 - Special Assessments - Charges for Public Services	88,517										88,517
361100 - Interest			2,991	2,186							5,177
Grand Total	88,517		144,971	2,186							235,674

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	77,863		122								77,985
517.70 - Debt Service Payments - Debt Service			138,394								138,394
538.30 - Flood Control/Stormwater Control - Operating Expenses	8,529										8,529
538.60 - Flood Control/Stormwater Control - Capital Outlay				652,588							652,588
Grand Total	86,392		138,516	652,588							877,496

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

Affiliates Report for FYE 2019