

Unit Information

Unit Type: Special District Year: 2012

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. Indhira Araujo

Title: District Accountant

Phone: (954) 721-8681

Email: iaraujo@govmgtsvc.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 4/19/2013

Audit Received Date: 4/2/2013

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/22/2013

Auditor Name: Grau & Associates

Address:

2700 N Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Omer Dror

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2012

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	63,480										63,480
Grand Total	63,480										63,480

Expenditures Report for FYE 2012

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	48,130										48,130
538.30 - Flood Control/Stormwater Management - Operating Expenses	4,400										4,400
Grand Total	52,530										52,530

Data Element Worksheet Report for FYE: 2012, Bonita Village
Community Development District

Affiliates Report for FYE 2012

