

Unit Information

Unit Type: Special District Year: 2016

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@gmssf.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/17/2017

Audit Received Date: 2/17/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2017

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: Tom Runyon

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	65,342										65,342
361100 - Interest	123										123
Grand Total	65,465										65,465

Expenditures Report for FYE 2016

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	43,669										43,669
538.30 - Flood Control/Stormwater Control - Operating Expenses	13,800										13,800
Grand Total	57,469										57,469

Data Element Worksheet Report for FYE: 2016, Bonita Village
Community Development District

Affiliates Report for FYE 2016

