

Unit Information

Unit Type: Special District Year: 2017
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: 3/2/2018
Audit Received Date: 3/2/2018
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/20/2018
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?

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

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	65,359										65,359
361100 - Interest	1,153										1,153
Grand Total	66,512										66,512

Expenditures Report for FYE 2017

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	47,359										47,359
538.30 - Flood Control/Stormwater Control - Operating Expenses	20,400										20,400
Grand Total	67,759										67,759

**Data Element Worksheet Report for FYE: 2017, Bonita Village
Community Development District**

Affiliates Report for FYE 2017

