

Unit Information

Unit Type: Special District Year: 2018
Unit Name: Bonita Landing Community Unit Dependency: Independent
Development District
Unit Status: Active

Location Information

Name: Mr. Craig Wrathell
Title: Treasurer
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@whassociates.com

Address:
2300 Glades Road, Suite 410
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/6/2019
Audit Received Date: 6/6/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,210,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/4/2019
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?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			141,959								141,959
325200 - Special Assessments - Charges for Public Services	88,245										88,245
361100 - Interest			1,627	9,246							10,873
366000 - Contributions and Donations from Private Sources	6,016										6,016
Grand Total	94,261		143,586	9,246							247,093

Expenditures Report for FYE 2018

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	67,006		64								67,070
517.70 - Debt Service Payments - Debt Service			99,044								99,044
538.30 - Flood Control/Stormwater Control - Operating Expenses	6,191										6,191
Grand Total	73,197		99,108								172,305

Data Element Worksheet Report for FYE: 2018, Bonita Landing Community Development District

Affiliates Report for FYE 2018

