Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Botaniko Community Development District

Unit Dependency: Dependent

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. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Email: ppowers@gmssf.com

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Michael Piazza

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?	☐	☐

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/17/2021

Audit Received Date: 5/12/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $7,490,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/10/2021

Auditor Name: Grau & Associates

Address:
951 Yamato Road ? Suite 280
Boca Raton, Florida 33431

Revenues Report for FYE 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			329	2,869							3,198
366000 - Contributions and Donations from Private Sources	56,221										56,221
381000 - Inter-Fund Group Transfers In			127								127
384000 - Debt Proceeds			414,482	7,225,518							7,640,000
Grand Total	56,221		414,938	7,228,387							7,699,546

Expenditures Report for FYE 2020

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	51,906										51,906
517.70 - Debt Service Payments - Debt Service			59,866								59,866
538.60 - Flood Control/Stormwater Control - Capital Outlay				7,217,484							7,217,484
581.90 - Interfund Transfers Out - Other Uses				127							127
Grand Total	51,906		59,866	7,217,611							7,329,383

Data Element Worksheet Report for FYE: 2020, Botaniko Community Development District

Affiliates Report for FYE 2020