Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Botaniko Community Development District

Unit Dependency: Dependent

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer4

Phone: (954) 721-8681

Address:

5385 N Nob Hill Rd
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers

Title: Treasurer4

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: 3/17/2022

Audit Received Date: 3/14/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $7,335,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/11/2022

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	79,179	0	453,258	0	0	0	0	0	0	0	0	532,437
361100 - Interest	7	0	21	0	0	0	0	0	0	0	0	28
Grand Total	79,186	0	453,279	0	0	0	0	0	0	0	0	532,465

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	51,621	0	0	0	0	0	0	0	0	0	0	51,621
517.70 - Debt Service Payments - Debt Service	0	0	429,894	0	0	0	0	0	0	0	0	429,894
Grand Total	51,621	0	429,894	0	0	0	0	0	0	0	0	481,515

Data Element Worksheet Report for FYE: 2021, Botaniko Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Bonds