

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

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

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?

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

