

Unit Information

Unit Type: Special District

Year: 2019

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 Road
Sunrise, FL 33314

Contact Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Email: ppowers@gmssf.com

Address:

5385 N Nob Hill Road
Sunrise, FL 33314

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/5/2020

Audit Received Date: 6/4/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

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 Statutes?

☐☐

Revenues Report for FYE 2019

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-------|
| 366000 - Contributions and Donations from Private Sources | 8,408 | | | | | | | | | | 8,408 |
| Grand Total | 8,408 | | | | | | | | | | 8,408 |

Expenditures Report for FYE 2019

| 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 | 8,408 | | | | | | | | | | 8,408 |
| Grand Total | 8,408 | | | | | | | | | | 8,408 |

Data Element Worksheet Report for FYE: 2019, Botaniko
Community Development District

| Number | Title | Amount |
|--------|-------------------------------------|--------|
| 1 | Unreserved Fund Balance | 0 |
| 2 | Restricted Net Assets | 0 |
| 3 | Cash and Investments (Governmental) | 8,408 |
| 4 | Cash and Investments (Proprietary) | 0 |
| 5 | Current Liabilities (Governmental) | 0 |
| 6 | Current Liabilities (Proprietary) | 8,408 |
| 7 | Long-Term Debt | 0 |
| 8 | Total Revenues | 8,408 |
| 9 | Intergovernmental Revenues | 0 |
| 10 | Total Expenditures | 8,408 |
| 11 | Debt Service Expenditures | 0 |
| 12 | Total Operating Revenues | 0 |
| 13 | Intergovernmental Revenues | 0 |
| 14 | Total Operating Expenses | 0 |

