

Unit Information

Unit Type: Special District

Year: 2020

Unit Name: Academical Village Community
Development District

Unit Dependency: Independent

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

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/28/2021

Audit Received Date: 4/28/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$30,183,315

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/27/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Roy Pressman

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?

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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			1,419	48,650							50,069
366000 - Contributions and Donations from Private Sources	89,761										89,761
381000 - Inter-Fund Group Transfers In				21							21
384000 - Debt Proceeds			3,148,130	27,038,821							30,186,951
Grand Total	89,761		3,149,549	27,087,492							30,326,802

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	82,013										82,013
517.70 - Debt Service Payments - Debt Service			197,230								197,230
538.60 - Flood Control/Stormwater Control - Capital Outlay				7,556,914							7,556,914
581.90 - Interfund Transfers Out - Other Uses			21								21
Grand Total	82,013		197,251	7,556,914							7,836,178

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

Affiliates Report for FYE 2020

