

Unit Information

Unit Type: Special District Year: 2010
Unit Name: Ave Maria Stewardship Community District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. Todd Wodraska
Title: Treasurer
Phone: (561) 630-4922

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

Contact Information

Name: Mr. Jeff Walker
Title: District Accountant
Phone: (561) 630-4922
Email: jwalker@sdsinc.org

Address:
2501 A Burns Road
Palm Beach Gardens, FL 33410

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 8/11/2011
Audit Received Date: 8/11/2011
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$51,230,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 8/9/2011
Auditor Name: Grau & Associates

Address:
2700 N Military Trail
Suite 350
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Todd Wodraska
Title: Treasurer

Chairman/Elected Official

Name: Thomas Peek
Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
314300 - Utility Service Tax - Water	241,807										241,807
325100 - Special Assessments - Capital Improvement			737,863								737,863
325200 - Special Assessments - Charges for Public Services	340,268										340,268
361100 - Interest	3,932		46,789								50,721
369900 - Other Miscellaneous Revenues	1,258,527		2,227,953								3,486,480
381000 - Inter-Fund Group Transfers In			40,563								40,563
Grand Total	1,844,534		3,053,168								4,897,702

Expenditures Report for FYE 2010

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	160,188										160,188
517.70 - Debt Service Payments - Debt Service			2,977,091								2,977,091
519.30 - Other General Governmental Services - Operating Expenses	1,534,189										1,534,189
581.30 - Inter-Fund Group Transfers Out - Operating Expenses	40,563										40,563
Grand Total	1,734,940		2,977,091								4,712,031

Data Element Worksheet Report for FYE: 2010, Ave Maria
Stewardship Community District

Affiliates Report for FYE 2010

