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

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 Statues?	☐	☐

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

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