Unit Information

Unit Type: Special District

Year: 2021

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 Road
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Email: ppowers@gmssf.com

Address:

5385 N Nob Hill Road
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

Revision #2 AFR

AFR Status: Verified By DFS

AFR Received Date: 3/17/2022

Audit Received Date: 2/18/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $29,594,680

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/17/2022

Auditor Name: Grau & Associates

Address:
951 Yamato Road
Suite 280
Boca Raton, FL 33431

Revenues Report for FYE 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325100 - Special Assessments - Capital Improvement	129,690	0	0	0	0	0	0	0	0	0	0	129,690
361100 - Interest	0	0	116	8,400	0	0	0	0	0	0	0	8,516
381000 - Inter-Fund Group Transfers In	0	0	0	42	0	0	0	0	0	0	0	42
Grand Total	129,690	0	116	8,442	0	0	0	0	0	0	0	138,248

Expenditures Report for FYE 2021

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	84,595	0	0	0	0	0	0	0	0	0	0	84,595
517.70 - Debt Service Payments - Debt Service	0	0	1,109,419	0	0	0	0	0	0	0	0	1,109,419
538.60 - Flood Control/Stormwater Control - Capital Outlay	0	0	0	7,553,666	0	0	0	0	0	0	0	7,553,666
581.90 - Interfund Transfers Out - Other Uses	0	0	42	0	0	0	0	0	0	0	0	42
Grand Total	84,595	0	1,109,461	7,553,666	0	0	0	0	0	0	0	8,747,722

Data Element Worksheet Report for FYE: 2021, Academical Village Community Development District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded
0	0	0	0

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
O&M	Rate	

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2020	05/01/2025	5/1/2051	30,000,000