

### Unit Information

Unit Type: Special District                      Year: 2021  
Unit Name: Academical Village Community      Unit Dependency: Independent  
Development District  
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

### 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

### 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?

**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