Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Artisan Lakes Community Development District

Unit Status: Active

Location Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Address:

2301 Northeast 37th Street Fort Lauderdale, FL 33308

Unit Dependency: Independent

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2301 Northeast 37th Street Fort Lauderdale, FL 33308

Certification							
Chief Financial Officer	Chairman/Elected Official						
Name: James P Ward	Name: Travis Stagnitta						
Title: Treasurer	Title: Chairman						
	Yes No						
Have You Experienced a Financial Emergence							

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 5/27/2022

Audit Received Date: 5/27/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$10,515,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/25/2022

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 As Improvement	ssessments - Capital	0	0	1,045,811	0	0	0	0	0	0	0	0	1,045,811
325200 - Special As Public Services	ssessments - Charges for	88,965	0	0	0	0	0	0	0	0	0	0	88,965
361100 - Interest		0	0	70	6	0	0	0	0	0	0	0	76
	Grand Total	88,965	0	1,045,881	6	0	0	0	0	0	0	0	1,134,852

Expenditures Report for FYE 2021

Account/Object Code	2	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Pe	ersonnel Services	3,400	0	0	0	0	0	0	0	0	0	0	3,400
512.10 - Executive - Pe	ersonnel Services	20,000	0	0	0	0	0	0	0	0	0	0	20,000
513.30 - Financial and A Expenses	Administrative - Operating	27,211	0	0	0	0	0	0	0	0	0	0	27,211
514.30 - Legal Counsel	 Operating Expenses 	11,523	0	0	0	0	0	0	0	0	0	0	11,523
517.70 - Debt Service F	Payments - Debt Service	0	0	1,954,001	0	0	0	0	0	0	0	0	1,954,001
519.30 - Other General Expenses	Government - Operating	8,314	0	0	0	0	0	0	0	0	0	0	8,314
	Grand Total	70,448	0	1,954,001	0	0	0	0	0	0	0	0	2,024,449

Data Element Worksheet Report for FYE: 2021, Artisan Lakes 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	2	39,918

Millage Rates

Special Assessments

Total Category	Unit Type	Rate		
Operations and Maintenance	Rate	98.26		
Debt Service	Rate	307.48 - 1240.39		

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2013A-1	12/01/2023	5/1/2044	3,010,000
Non-Ad Valorem	2013A-3	12/01/2023	5/1/2044	1,135,000
Non-Ad Valorem	2018	11/01/2028	5/1/2049	6,555,000