

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Artisan Lakes Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mr. James P Ward
Title: Treasurer
Phone: (954) 658-4900

Address:
2041 NE 6th Terrace
Wilton Manors, FL 33305

Contact Information

Name: Mr. James P Ward
Title: Treasurer
Phone: (954) 658-4900
Email: jimward@jpwardassociates.com

Address:
2041 NE 6th Terrace
Wilton Manors, FL 33305

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 7/11/2016
Audit Received Date: 9/16/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$8,330,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/24/2016
Auditor Name: Grau & Associates

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

Certification

Chief Financial Officer

Name: James P Ward
Title: Treasurer

Chairman/Elected Official

Name: Andrew Miller
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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,131,474								1,131,474
325200 - Special Assessments - Charges for Public Services	69,421										69,421
361100 - Interest	3										3
Grand Total	69,424		1,131,474								1,200,898

Expenditures Report for FYE 2015

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	47,134										47,134
514.30 - Legal Counsel - Operating Expenses	12,287										12,287
517.70 - Debt Service Payments - Debt Service			682,137								682,137
Grand Total	59,421		682,137								741,558

Data Element Worksheet Report for FYE: 2015, Artisan Lakes
Community Development District

Affiliates Report for FYE 2015

