Unit Information

Unit Type: Special District

Year: 2019

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:

2900 NE 12th Terrace
Oakland Park, FL 33334

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2900 NE 12th Terrace
Oakland Park, FL 33334

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Cheri Crockett Bass

Title: Chairperson

	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

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 3/17/2020

Audit Received Date: 3/17/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $12,250,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/13/2020

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			893,592								893,592
325200 - Special Assessments - Charges for Public Services	73,787										73,787
361100 - Interest			20,526	3,420							23,946
384000 - Debt Proceeds			481,093	6,278,907							6,760,000
Grand Total	73,787		1,395,211	6,282,327							7,751,325

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	20,000			40,000							60,000
513.30 - Financial and Administrative - Operating Expenses	33,406			7,400							40,806
514.30 - Legal Counsel - Operating Expenses	11,788			105,210							116,998
517.70 - Debt Service Payments - Debt Service			1,226,216								1,226,216
538.60 - Flood Control/Stormwater Control - Capital Outlay				4,431,229							4,431,229
591.60 - Non-Operating Interest Expense - Capital Outlay				175,200							175,200
Grand Total	65,194		1,226,216	4,759,039							6,050,449

Data Element Worksheet Report for FYE: 2019, Artisan Lakes Community Development District

Affiliates Report for FYE 2019