

Unit Information

Unit Type: Special District Year: 2020

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:

2301 Northeast 37th Street
Fort Lauderdale, FL 33308

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

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/7/2021

Audit Received Date: 4/7/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$11,770,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/2/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road
Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Travis Stagnitta

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,981,767								1,981,767
325200 - Special Assessments - Charges for Public Services	91,277										91,277
361100 - Interest			6,543	1,275							7,818
366000 - Contributions and Donations from Private Sources				228,903							228,903
381000 - Inter-Fund Group Transfers In				1,007							1,007
Grand Total	91,277		1,988,310	231,185							2,310,772

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	20,000										20,000
513.30 - Financial and Administrative - Operating Expenses	27,451										27,451
514.30 - Legal Counsel - Operating Expenses	8,911										8,911
517.70 - Debt Service Payments - Debt Service			1,225,631								1,225,631
536.60 - Water/Sewer Services - Capital Outlay				1,366,627							1,366,627
538.60 - Flood Control/Stormwater Control - Capital Outlay				387,846							387,846
581.90 - Interfund Transfers Out - Other Uses			1,007								1,007
593.70 - Special Items(Loss) - Debt Service			15,625								15,625
Grand Total	56,362		1,242,263	1,754,473							3,053,098

Data Element Worksheet Report for FYE: 2020, Artisan Lakes
Community Development District

Affiliates Report for FYE 2020

