

Unit Information

Unit Type: Special District Year: 2021

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: 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

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 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	0	0	1,045,811	0	0	0	0	0	0	0	0	1,045,811
325200 - Special Assessments - Charges for Public Services	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	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
511.10 - Legislative - Personnel Services	3,400	0	0	0	0	0	0	0	0	0	0	3,400
512.10 - Executive - Personnel Services	20,000	0	0	0	0	0	0	0	0	0	0	20,000
513.30 - Financial and Administrative - Operating Expenses	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 Payments - Debt Service	0	0	1,954,001	0	0	0	0	0	0	0	0	1,954,001
519.30 - Other General Government - Operating Expenses	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

Construction Projects

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