Unit Information

Unit Type: Special District

Year: 2019

Unit Name: Artisan Lakes East Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. James P. Ward

Title: Treasurer

Phone: (954) 658-4900

Address:

2900 Northeast 12th Terrace
Suite 1
Oakland Park, FL 33334

Contact Information

Name: Mr. James P. Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2900 Northeast 12th Terrace
Suite 1
Oakland Park, FL 33334

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Scott Himelhoch

Title: Chairman

	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: 4/17/2020

Audit Received Date: 4/17/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $5,965,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/9/2020

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
361100 - Interest			813	1,982							2,795
366000 - Contributions and Donations from Private Sources	105,000										105,000
384000 - Debt Proceeds			461,688	5,598,312							6,060,000
Grand Total	105,000		462,501	5,600,294							6,167,795

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	21,333										21,333
512.60 - Executive - Capital Outlay				40,000							40,000
513.30 - Financial and Administrative - Operating Expenses	21,078										21,078
513.60 - Financial and Administrative - Capital Outlay				7,425							7,425
514.30 - Legal Counsel - Operating Expenses	33,373										33,373
514.60 - Legal Counsel - Capital Outlay				145,203							145,203
517.70 - Debt Service Payments - Debt Service			110,670								110,670
538.60 - Flood Control/Stormwater Control - Capital Outlay				4,544,562							4,544,562
591.60 - Non-Operating Interest Expense - Capital Outlay				121,200							121,200
Grand Total	75,784		110,670	4,858,390							5,044,844

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

Affiliates Report for FYE 2019