

Unit Information

Unit Type: Special District Year: 2021
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:
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: \$18,405,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/22/2022
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
325200 - Special Assessments - Charges for Public Services	56,140	0	403,644	0	0	0	0	0	0	0	0	459,784
361100 - Interest	0	0	21	99	0	0	0	0	0	0	0	120
366000 - Contributions and Donations from Private Sources	0	0	5,668	0	0	0	0	0	0	0	0	5,668
369900 - Other Miscellaneous Revenues	297	0	0	0	0	0	0	0	0	0	0	297
384000 - Debt Proceeds	0	0	721,579	12,038,421	0	0	0	0	0	0	0	12,760,000
Grand Total	56,437	0	1,130,912	12,038,520	0	0	0	0	0	0	0	13,225,869

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
512.10 - Executive - Personnel Services	21,667	0	0	50,000	0	0	0	0	0	0	0	71,667
513.30 - Financial and Administrative - Operating Expenses	20,659	0	0	7,800	0	0	0	0	0	0	0	28,459
514.30 - Legal Counsel - Operating Expenses	12,739	0	0	159,539	0	0	0	0	0	0	0	172,278
517.70 - Debt Service Payments - Debt Service	0	0	395,140	0	0	0	0	0	0	0	0	395,140
519.30 - Other General Government - Operating Expenses	0	0	0	37,946	0	0	0	0	0	0	0	37,946
591.60 - Non-Operating Interest Expense - Capital Outlay	0	0	0	255,200	0	0	0	0	0	0	0	255,200
Grand Total	55,065	0	395,140	510,485	0	0	0	0	0	0	0	960,690

Data Element Worksheet Report for FYE: 2021, Artisan Lakes East 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	3	41,775

Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate
Operations and Maintenance	Rate	141.00
Debt Service	Rate	848.98 - 1273.46

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2018	12/12/2028	5/1/2049	5,870,000
Non-Ad Valorem	2021-1	06/17/2031	5/1/2051	6,015,000
Non-Ad Valorem	2021-2	06/17/2031	5/1/2052	6,745,000