Unit Information

Unit Type: Special District

Year: 2015

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:

2041 NE 6th Terrace
Wilton Manors, FL 33305

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2041 NE 6th Terrace
Wilton Manors, FL 33305

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Andrew Miller

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: Certified

AFR Received Date: 7/11/2016

Audit Received Date: 9/16/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $8,330,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/24/2016

Auditor Name: Grau & Associates

Address:
2700 North Military Trail
Suite 350
Boca Raton, FL 33431

Revenues Report for FYE 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,131,474								1,131,474
325200 - Special Assessments - Charges for Public Services	69,421										69,421
361100 - Interest	3										3
Grand Total	69,424		1,131,474								1,200,898

Expenditures Report for FYE 2015

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	47,134										47,134
514.30 - Legal Counsel - Operating Expenses	12,287										12,287
517.70 - Debt Service Payments - Debt Service			682,137								682,137
Grand Total	59,421		682,137								741,558

Data Element Worksheet Report for FYE: 2015, Artisan Lakes Community Development District

Affiliates Report for FYE 2015