

### Unit Information

Unit Type: Special District      Year: 2018

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:

2900 NE 12th Terrace  
Oakland Park, FL 33334

### Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2900 NE 12th Terrace  
Oakland Park, FL 33334

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 1/24/2019

Audit Received Date: 2/1/2019

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$6,220,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/11/2019

Auditor Name: McDirmit Davis & Company, LLC

Address:

934 North Magnolia Avenue  
Suite 100  
Orlando, FL 32803

### Certification

#### Chief Financial Officer

Name: Scott Himelhoch

Title: Chairman

#### Chairman/Elected Official

Name: James P Ward

Title: Treasurer

Yes    No

Have You Experienced a Financial Emergency in this year?

|                          |                                     |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

|                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|

Revenues Report for FYE 2018

| Account Code   | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total     |
|--|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|-----------|
| 325100 - Special Assessments - Capital Improvement         |         |                 | 1,085,054    |                  |           |            |                  |         |       |                 | 1,085,054 |
| 325200 - Special Assessments - Charges for Public Services | 84,923  |                 |              |                  |           |            |                  |         |       |                 | 84,923    |
| 361100 - Interest  |         |                 | 11,855       |                  |           |            |                  |         |       |                 | 11,855    |
| Grand Total  | 84,923  |                 | 1,096,909    |                  |           |            |                  |         |       |                 | 1,181,832 |

Expenditures Report for FYE 2018

| 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 | 31,259  |                 |              |                  |           |            |                  |         |       |                 | 31,259    |
| 514.30 - Legal Counsel - Operating Expenses                | 26,505  |                 |              |                  |           |            |                  |         |       |                 | 26,505    |
| 517.70 - Debt Service Payments - Debt Service              |         |                 | 1,272,712    |                  |           |            |                  |         |       |                 | 1,272,712 |
| Grand Total  | 77,764  |                 | 1,272,712    |                  |           |            |                  |         |       |                 | 1,350,476 |

Data Element Worksheet Report for FYE: 2018, Artisan Lakes  
Community Development District

Affiliates Report for FYE 2018

