Unit Information

Unit Type: Special District

Year: 2018

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: Michael Bachman

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: 12/10/2018

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	10,000										10,000
Grand Total	10,000										10,000

Expenditures Report for FYE 2018

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	2,117										2,117
514.30 - Legal Counsel - Operating Expenses	1,980										1,980
Grand Total	4,097										4,097

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

Number	Title	Amount
1	Unreserved Fund Balance	5,903
2	Restricted Net Assets	0
3	Cash and Investments	6,200
4	Cash and Investments	0
5	Current Liabilities (Governmental)	297
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	10,000
9	Intergovernmental Revenues	0
10	Total Expenditures	4,097
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2018