

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

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

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 Statutes?

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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

