

Unit Information

Unit Type: Special District Year: 2020

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: 6/9/2021

Audit Received Date: 6/9/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,870,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/17/2021

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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			391,268								391,268
325200 - Special Assessments - Charges for Public Services	50,793										50,793
361100 - Interest			270	390							660
366000 - Contributions and Donations from Private Sources				3,323							3,323
381000 - Inter-Fund Group Transfers In				883							883
Grand Total	50,793		391,538	4,596							446,927

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	21,666										21,666
513.30 - Financial and Administrative - Operating Expenses	21,413										21,413
514.30 - Legal Counsel - Operating Expenses	9,668										9,668
517.70 - Debt Service Payments - Debt Service			399,130								399,130
536.60 - Water/Sewer Services - Capital Outlay				381,079							381,079
539.60 - Other Physical Environment - Capital Outlay				216,773							216,773
581.90 - Interfund Transfers Out - Other Uses			883								883
Grand Total	52,747		400,013	597,852							1,050,612

Data Element Worksheet Report for FYE: 2020, Artisan Lakes East
Community Development District

Affiliates Report for FYE 2020

