# **Unit Information** Unit Type: Special District Year: 2015 Unit Name: Artisan Lakes Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mr. James P Ward Name: Mr. James P Ward Title: Treasurer Title: Treasurer Phone: (954) 658-4900 Phone: (954) 658-4900 Email: jimward@jpwardassociates.com Address: Address: 2041 NE 6th Terrace 2041 NE 6th Terrace Wilton Manors, FL 33305 Wilton Manors, FL 33305

# Chief Financial Officer Name: James P Ward Title: Treasurer 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

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# **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 Cod	е	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** 

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