

Unit Information

Unit Type: Special District Year: 2016

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:

2041 NE 6th Terrace
Wilton Manors, FL 33305

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2041 NE 6th Terrace
Wilton Manors, FL 33305

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/22/2017

Audit Received Date: 10/19/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,655,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/18/2017

Auditor Name: McDirmit Davis & Company, LLC

Address:

934 North Magnolia Avenue
Suite 100
Orlando, FL 32803

Certification

Chief Financial Officer

Name: James P Ward

Title: Treasurer

Chairman/Elected Official

Name: Andrew Miller

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

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

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Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,022,838								1,022,838
325200 - Special Assessments - Charges for Public Services	130,828										130,828
361100 - Interest	3										3
Grand Total	130,831		1,022,838								1,153,669

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	18,198										18,198
513.30 - Financial and Administrative - Operating Expenses	48,626										48,626
514.30 - Legal Counsel - Operating Expenses	13,436										13,436
517.70 - Debt Service Payments - Debt Service			1,242,101								1,242,101
519.30 - Other General Government - Operating Expenses	1,515										1,515
584.60 - Capital Lease Acquisitions - Capital Outlay				6,250							6,250
Grand Total	81,775		1,242,101	6,250							1,330,126

Data Element Worksheet Report for FYE: 2016, Artisan Lakes
Community Development District

Affiliates Report for FYE 2016

