

Unit Information

Unit Type: Special District Year: 2017

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:

2900 NE 12th Terrace
Oakland Park, FL 33334

Contact Information

Name: Mr. James P Ward

Title: Treasurer

Phone: (954) 658-4900

Email: jimward@jpwardassociates.com

Address:

2900 NE 12th Terrace
Oakland Park, FL 33334

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 5/7/2018

Audit Received Date: 6/2/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,005,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/22/2018

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: Michael Bachman

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,289,338								1,289,338
325200 - Special Assessments - Charges for Public Services	74,520										74,520
361100 - Interest			44,635								44,635
Grand Total	74,520		1,333,973								1,408,493

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	20,000										20,000
513.30 - Financial and Administrative - Operating Expenses	19,010										19,010
514.30 - Legal Counsel - Operating Expenses	11,897										11,897
517.70 - Debt Service Payments - Debt Service			1,186,981								1,186,981
519.30 - Other General Government - Operating Expenses	126										126
Grand Total	51,033		1,186,981								1,238,014

Data Element Worksheet Report for FYE: 2017, Artisan Lakes
Community Development District

Affiliates Report for FYE 2017

