

Unit Information

Unit Type: Special District Year: 2018

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: 1/24/2019

Audit Received Date: 2/1/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$6,220,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/11/2019

Auditor Name: McDirmit Davis & Company, LLC

Address:

934 North Magnolia Avenue
Suite 100
Orlando, FL 32803

Certification

Chief Financial Officer

Name: Scott Himelhoch

Title: Chairman

Chairman/Elected Official

Name: James P Ward

Title: Treasurer

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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,085,054								1,085,054
325200 - Special Assessments - Charges for Public Services	84,923										84,923
361100 - Interest			11,855								11,855
Grand Total	84,923		1,096,909								1,181,832

Expenditures Report for FYE 2018

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.10 - Executive - Personnel Services	20,000										20,000
513.30 - Financial and Administrative - Operating Expenses	31,259										31,259
514.30 - Legal Counsel - Operating Expenses	26,505										26,505
517.70 - Debt Service Payments - Debt Service			1,272,712								1,272,712
Grand Total	77,764		1,272,712								1,350,476

Data Element Worksheet Report for FYE: 2018, Artisan Lakes
Community Development District

Affiliates Report for FYE 2018

