

Unit Information

Unit Type: Special District Year: 2020
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:
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: 4/7/2021
Audit Received Date: 4/7/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$11,770,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/2/2021
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?

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

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			1,981,767								1,981,767
325200 - Special Assessments - Charges for Public Services	91,277										91,277
361100 - Interest			6,543	1,275							7,818
366000 - Contributions and Donations from Private Sources				228,903							228,903
381000 - Inter-Fund Group Transfers In				1,007							1,007
Grand Total	91,277		1,988,310	231,185							2,310,772

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	20,000										20,000
513.30 - Financial and Administrative - Operating Expenses	27,451										27,451
514.30 - Legal Counsel - Operating Expenses	8,911										8,911
517.70 - Debt Service Payments - Debt Service			1,225,631								1,225,631
536.60 - Water/Sewer Services - Capital Outlay				1,366,627							1,366,627
538.60 - Flood Control/Stormwater Control - Capital Outlay				387,846							387,846
581.90 - Interfund Transfers Out - Other Uses			1,007								1,007
593.70 - Special Items(Loss) - Debt Service			15,625								15,625
Grand Total	56,362		1,242,263	1,754,473							3,053,098

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

Affiliates Report for FYE 2020

