

Unit Information

Unit ID: 300110 Year: 2017
Unit Name: Sunrise Lakes Phase IV Recreation
District

Unit Status: Active Unit Dependency: Independent

Location Information

Name: Mr. JACK MEEHAN
Title: CHAIRMAN
Phone: (954) 557-0065
Fax: (954) 475-1897
Address:
10102 SUNRISE LAKES BLVD
SUNRISE, FL 33322-5802

Contact Information

Name: Ms. KIMBERLY A JUDA
Title: Manager
Phone: (954) 577-9700
Email: kjuda@homeownercpa.solutions
Address:
8211 W. BROWARD BLVD
8211 W. BROWARD
BLVD
PLANTATION, FL 33324

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 6/29/2018
Audit Received Date: 6/30/2018
Submission Type: Electronic

Debt Information

Long-Term Debt: \$13,520,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/15/2018
Auditor Name: Horkey & Associates, P.A.

Address:
7301 NW 4th Street
Suite 102
Plantation FL 33317

Certification

Chief Financial Officer

Name: Kimberly Juda
Title: District Manager

Chairman/Elected Official

Name: Jack Meehan
Title: Chairmen

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Complied With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Auditor General Rule: Section 10.554(1)(h)6.b): If applicable, does the Annual Financial Report agree with the Audited Financial Statement? (Do total revenues and expenditures per fund group on the AFR balance to the audited Statement of Revenues and Expenditures?)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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
341900 - Other General Government Charges and Fees	18,734										18,734
347400 - Service Charge - Special Events	-59,169										-59,169
347500 - Service Charge - Special Recreation Facilities	2,160,672		1,841,136								4,001,808
361100 - Interest	483		158,706								159,189
361300 - Net Increase (Decrease) in Fair Value of Investments			-211,514								-211,514
Grand Total	2,120,720		1,788,328								3,909,048

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.70 - Financial and Administrative - Debt Service			1,939,844								1,939,844
575.10 - Special Facilities - Personal Services	295,788										295,788
575.30 - Special Facilities - Operating Expenses	1,570,441										1,570,441
Grand Total	1,866,229		1,939,844								3,806,073

Component Unit	Type	Total Revenues	Total Expenditures	Total Debt
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