

### Unit Information

Unit ID: 300110                      Year: 2019  
Unit Name: Sunrise Lakes Phase IV Recreation  
District

Unit Status: Active                      Unit Dependency: Independent

#### Location Information

Name: Mr. STEVE SALKIN  
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: ACCOUNTANT  
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 By Entity  
AFR Recieved Date: 7/23/2020  
Audit Recieved Date: 7/21/2020  
Submission Type: Electronic

### Debt Information

Long-Term Debt: \$9,155,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/26/2020  
Auditor Name: Horkey & Associates, P.A.

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

### Certification

#### Chief Financial Officer

Name: Kimberly Juda  
Title: CPA

#### Chairman/Elected Official

Name: Steve Salkin  
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 2019**

<b>Account Code</b>	<b>General</b>	<b>Special Revenue</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Permanent</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Pension</b>	<b>Trust</b>	<b>Component Units</b>	<b>Total</b>
341900 - Other General Government Charges and Fees	27,604										27,604
343900 - Service Charge - Other Physical Environment Charges	-42,961										-42,961
347500 - Service Charge - Special Recreation Facilities	2,061,912		1,841,136								3,903,048
361100 - Interest	2,679		179,451								182,130
361300 - Net Increase (Decrease) in Fair Value of Investments			63,905								63,905
Grand Total	2,049,234		2,084,492								4,133,726

**Expenditures Report for FYE 2019**

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			1,939,906								1,939,906
575.10 - Special Facilities - Personnel Services	311,932										311,932
575.30 - Special Facilities - Operating Expenses	1,506,240										1,506,240
Grand Total	1,818,172		1,939,906								3,758,078



Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
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