Unit Information Unit Type: Special District Year: 2021 Unit Name: Sunrise Lakes Phase IV Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. KIMBERLY A. JUDA Name: Ms. YVONNE HEPLER Title: ACCOUNTANT Title: CHAIRMAN Phone: (954) 577-9700 Phone: (954) 748-3230 Email: yhepler@sl4recdistrict.com Address: Address: 8211 WEST BROWARD BLVD 10102 SUNRISE LAKES BLVD PH 1 Sunrise, FL 33322 Plantation, FL 33324

Chief Financial Officer Chairman/Elected Official Name: Kim Juda Name: Yvonne Hepler Title: Accountant Title: ChairPerson Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 10/7/2022

Audit Received Date: 9/30/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$5,945,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/14/2022

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th street

Suite 102

Plantation FL 33317

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levenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
341900 - Other General Government Charges and Fees		65,399	0	0	0	0	0	0	0	0	0	0	65,399
347500 - Service Charge - Special Recreation Facilities		2,391,947	0	1,841,136	0	0	0	0	0	0	0	0	4,233,083
361100 - Interest		388	0	154,770	0	0	0	0	0	0	0	0	155,158
361300 - Net Increase (Decrease) in Fair Value of Investments		0	0	-156,024	0	0	0	0	0	0	0	0	-156,024
	Grand Total	2,457,734	0	1,839,882	0	0	0	0	0	0	0	0	4,297,616

expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
517.70 - Debt Service Payments - Debt Service 0		0	1,946,506	0	0	0	0	0	0	0	0	1,946,506	
575.10 - Special Facilities - Personnel Services 477,96		477,965	0	0	0	0	0	0	0	0	0	0	477,965
575.30 - Special Facilities - Operating Expenses 1,494,		1,494,161	0	0	0	0	0	0	0	0	0	0	1,494,161
	Grand Total	1,972,126	0	1,946,506	0	0	0	0	0	0	0	0	3,918,632

Pata Element Worksheet Report for FYE: 2021, Sunrise Lakes hase IV Recreation District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employees Total Employee Compensation Earned or Awarded		Total Contractor Compensation Earned or Awarded		
16	667,197	0	0		

Construction Projects

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Millage Rates

Special Assessments

Bonds

Bond Type	Series	Earliest Maturity Date	Latest Maturity Date	Total Outstanding Amount
Non-Ad Valorem	2008	08/01/2008	8/1/2024	7,580,000

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