	Unit Info	ormation
Unit ID: 300110	Year: 2016	
Unit Name: Sunrise Lakes Phase IV Recr District	eation	
Unit Status: Active	Unit Deper	ndency: Independent
Location Information		Contact Information
Name: Mr. JACK MEEHAN		Name: Ms. KIMBERLY A JUDA
Title: CHAIRMAN		Title: Manager
Phone: (954) 557-0065		Phone: (954) 577-9700
Fax: (954) 475-1897		Email: kjuda@homeownercpa.solutions
Address:		Address:
10102 SUNRISE LAKES BLVD SUNRISE, FL 33322-5802		8211 W. BROWARD BLVD8211 W. BROWARD BLVD PLANTATION, FL 33324

Certification						
Chief Financial Officer	Chairman/Elected C	cted Official				
Name:	Name:					
Title:	Title:					
	,	Yes No				
Have You Experienced a Financial Emerge	ncy in this year?					
If Yes, Have You Complied With Section 21	8.503(2), Florida Statutes?					
Auditor General Rule: Section 10.554(1)(h)6 Annual Financial Report agree with the Aud (Do total revenues and expenditures per fur balance to the audited Statement of Revenu						
		1				

AFR Details

Original AFR

AFR Status: In Process
AFR Received Date:
Audit Received Date:
Submission Type:

Debt Information

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

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/15/2017

Auditor Name: Horkey & Associates, P.A.

Address:

7301 NW 4th Street

Suite 102

Plantation FL 33317-2234

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Revenues Report for FYE 2016

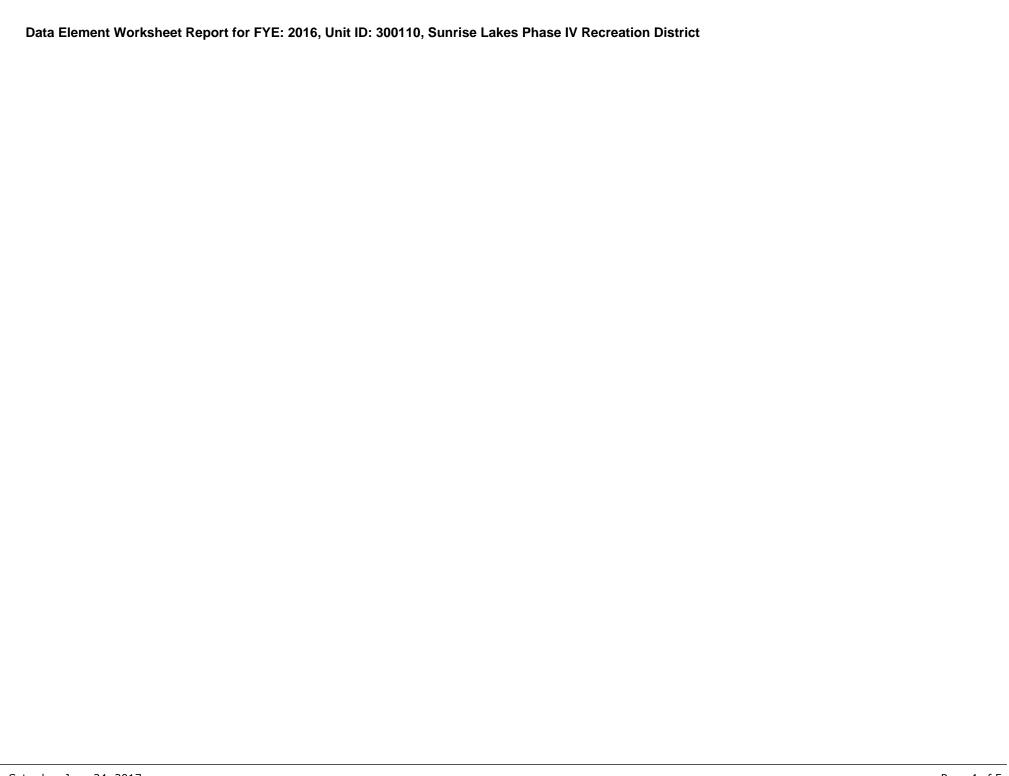
Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
341900 - Other Ger	neral Government Charges and Fees	18,865										18,865
347400 - Service C	harge - Special Events	-29,091										-29,091
347500 - Service C	harge - Special Recreation Facilities	1,696,584		1,841,136								3,537,720
361100 - Interest		382		154,761								155,143
361300 - Net Increase (Decrease) in Fair Value of Investments				-9,603								-9,603
	Grand Total	1,686,740		1,986,294								3,673,034

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Expenditures Report for FYE 2016

Account/Object Code	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.70 - Financial and	Administrative - Debt Service			1,947,004								1,947,004
575.10 - Special Facilit	ies - Personal Services	312,118										312,118
575.30 - Special Facilit	ies - Operating Expenses	1,443,567										1,443,567
591.70 - Non-Operating Interest Expense - Debt Service				15,056								15,056
	Grand Total	1,755,685		1,962,060								3,717,745

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Component Unit	Туре	Total	Total	Total Debt
-		Revenues	Expenditues	

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