

Unit Information

Unit Type: Special District Year: 2020
Unit Name: Sunrise Lakes Phase IV Recreation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Antoine Cade
Title: ACCOUNTANT
Phone: (954) 577-9700
Fax:
Address:
8211 W Broward Bldg Ph1
Plantation, FL 33324

Contact Information

Name: Mr. Stanley Leibowitz
Title: Treasurer
Phone: (954) 707-0271
Email: sleibowitz@sl4recdistrict.com
Address:
2602 NW 103rd Ave 2602 NW 103rd Ave
SUNRISE, FL 33322-5802

AFR Details

Original AFR

AFR Status: Certified By Entity
AFR Received Date: 8/5/2021
Audit Received Date: 7/27/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$7,580,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/14/2021
Auditor Name: Horkey & Associates, P.A.

Address:
7301 NW 4TH STREET
SUITE 102
PLANTATION FL 33317

Certification

Chief Financial Officer

Name: Antoine Cade
Title: Accountant

Chairman/Elected Official

Name: Stanley H Leibowitz
Title: Treasurer

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2020

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	-124,634										-124,634
347500 - Service Charge - Special Recreation Facilities	2,331,176		1,841,136								4,172,312
361100 - Interest	399		162,630								163,029
361300 - Net Increase (Decrease) in Fair Value of Investments			99								99
Grand Total	2,206,941		2,003,865								4,210,806

Expenditures Report for FYE 2020

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			1,941,906								1,941,906
575.10 - Special Facilities - Personnel Services	312,274										312,274
575.30 - Special Facilities - Operating Expenses	1,580,574										1,580,574
Grand Total	1,892,848		1,941,906								3,834,754

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
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