

Unit Information

Unit Type: Special District Year: 2016

Unit Name: Beacon Tradeport Community
Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5385 North Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Mrs. Sharyn Rosina

Title: District Accountant

Phone: (954) 721-8681

Email: Srosina@gmssf.com

Address:

5385 North Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/22/2017

Audit Received Date: 3/20/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$58,250,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/8/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Blvd.
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Pete Marrero

Title: Chairman

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 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	228,017		5,860,693								6,088,710
361100 - Interest	3,662		29,463	38							33,163
Grand Total	231,679		5,890,156	38							6,121,873

Expenditures Report for FYE 2016

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	212,084										212,084
517.70 - Debt Service Payments - Debt Service			5,920,031								5,920,031
538.30 - Flood Control/Stormwater Control - Operating Expenses	97,414										97,414
Grand Total	309,498		5,920,031								6,229,529

Data Element Worksheet Report for FYE: 2016, Beacon Tradeport
Community Development District

Affiliates Report for FYE 2016

