

Unit Information

Unit Type: Special District Year: 2018

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

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Assistant Treasurer

Phone: (954) 603-0033

Address:

210 N. University Dr, Suite 702
Coral Springs, FL 33071

Contact Information

Name: Mr. Sergio Inguanzo

Title: District Accountant

Phone: (954) 603-0033

Email: Sergio.Inguanzo@inframark.com

Address:

210 N. University Dr, Suite 702
Coral Springs, FL 33071

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/28/2019

Audit Received Date: 3/4/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,978,051

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/26/2019

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:
600 Citrus Ave
Suite 200
Ft Pierce, FL 34950

Certification

Chief Financial Officer

Name: Alan Baldwin

Title: Assistant Treasurer

Chairman/Elected Official

Name: Scott Gregory

Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services	675,490		302,405								977,895
361100 - Interest	8,736		80	19,106							27,922
369900 - Other Miscellaneous Revenues	4,690										4,690
381000 - Inter-Fund Group Transfers In				1,528							1,528
Grand Total	688,916		302,485	20,634							1,012,035

Expenditures Report for FYE 2018

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	100,380		11,565								111,945
514.30 - Legal Counsel - Operating Expenses	52,655										52,655
515.30 - Comprehensive Planning - Operating Expenses	22,271										22,271
517.70 - Debt Service Payments - Debt Service			277,937								277,937
539.30 - Other Physical Environment - Operating Expenses	484,707										484,707
539.60 - Other Physical Environment - Capital Outlay				1,232,979							1,232,979
581.90 - Interfund Transfers Out - Other Uses			1,528								1,528
Grand Total	660,013		291,030	1,232,979							2,184,022

Data Element Worksheet Report for FYE: 2018, Beacon Lakes
Community Development District

Affiliates Report for FYE 2018

