

Unit Information

Unit Type: Special District Year: 2018
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, CPA
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: 5/21/2019
Audit Received Date: 5/15/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$54,760,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 5/15/2019
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"/>
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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
325100 - Special Assessments - Capital Improvement	272,685		6,320,001								6,592,686
361100 - Interest	10,863		84,666	69,861							165,390
366000 - Contributions and Donations from Private Sources	28,697										28,697
381000 - Inter-Fund Group Transfers In	389,756		8,826								398,582
Grand Total	702,001		6,413,493	69,861							7,185,355

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	218,377										218,377
517.70 - Debt Service Payments - Debt Service			6,384,743								6,384,743
538.30 - Flood Control/Stormwater Control - Operating Expenses	193,098										193,098
538.60 - Flood Control/Stormwater Control - Capital Outlay	431,173			134,554							565,727
581.60 - Interfund Transfers Out - Capital Outlay				8,826							8,826
581.70 - Interfund Transfers Out - Debt Service			389,756								389,756
Grand Total	842,648		6,774,499	143,380							7,760,527

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

Affiliates Report for FYE 2018

