

Unit Information

Unit Type: Special District Year: 2020

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 N. Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Mrs. Jennifer Wasserman, CPA

Title: District Accountant

Phone: (954) 721-8681

Email: jwasserman@gmscfl.com

Address:

5385 N. Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 4/7/2021

Audit Received Date: 3/31/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$44,920,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/29/2021

Auditor Name: Grau & Associates

Address:

951 Yamato Road Suite 280
Boca Raton, Florida 33431

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Pete A. 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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	298,460		6,643,772								6,942,232
331900 - Federal Grant - Other	1,744										1,744
361100 - Interest	4,104		53,958	35,419							93,481
Grand Total	304,308		6,697,730	35,419							7,037,457

Expenditures Report for FYE 2020

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	161,616										161,616
517.70 - Debt Service Payments - Debt Service			6,681,231								6,681,231
538.30 - Flood Control/Stormwater Control - Operating Expenses	181,625										181,625
538.60 - Flood Control/Stormwater Control - Capital Outlay	124,303			2,039,295							2,163,598
Grand Total	467,544		6,681,231	2,039,295							9,188,070

Data Element Worksheet Report for FYE: 2020, Beacon Tradeport
Community Development District

Affiliates Report for FYE 2020

