

### Unit Information

Unit Type: Special District      Year: 2010

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

Unit Status: Active

### Location Information

Name: Mr. Stephen Bloom

Title: Assistant Treasurer

Phone: (954) 753-5841

Address:

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

### Contact Information

Name: Mr. Sergio Inguanzo

Title: District Accountant II

Phone: (954) 753-5841

Email: singuanzo@severntrentms.com

Address:

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

### AFR Details

#### Original AFR

AFR Status: Certified

AFR Received Date: 7/21/2011

Audit Received Date: 5/11/2011

Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$69,495,000

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/27/2011

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

Address:

600 Citrus Ave, Suite 200  
Ft Pierce, FL 34950

### Certification

#### Chief Financial Officer

Name: Stephen Bloom

Title: Assistant Treasurer

#### Chairman/Elected Official

Name: Michael Vullis

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 2010

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	720,794		5,828,690								6,549,484
361100 - Interest	9,260		250,048	20,548							279,856
369900 - Other Miscellaneous Revenues	9,802										9,802
381000 - Inter-Fund Group Transfers In				20,596							20,596
Grand Total	739,856		6,078,738	41,144							6,859,738

Expenditures Report for FYE 2010

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	96,987		68,264								165,251
514.30 - Legal Counsel - Operating Expenses	17,142										17,142
515.30 - Comprehensive Planning - Operating Expenses	2,894										2,894
517.70 - Debt Service Payments - Debt Service			6,001,130								6,001,130
539.30 - Other Physical Environment - Operating Expenses	595,538										595,538
539.60 - Other Physical Environment - Capital Outlay	25,525			4,017,454							4,042,979
581.90 - Inter-Fund Group Transfers Out - Other Uses			20,596								20,596
Grand Total	738,086		6,089,990	4,017,454							10,845,530

Data Element Worksheet Report for FYE: 2010, Beacon Lakes  
Community Development District

Affiliates Report for FYE 2010

