Unit Information

Unit Type: Special District

Year: 2013

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

Phone: (954) 753-5841

Email: Sergio.Inguanzo@STServices.com

Address:

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

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Assistant Treasurer

Chairman/Elected Official

Name: Peter D. Crovo

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/6/2014

Audit Received Date: 3/6/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $2,225,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/13/2014

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

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

Revenues Report for FYE 2013

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	647,546		59,655,407								60,302,953
361100 - Interest	4,554		3,753	4,506							12,813
369900 - Other Miscellaneous Revenues	648										648
381000 - Inter-Fund Group Transfers In			143,278	1,403,778							1,547,056
Grand Total	652,748		59,802,438	1,408,284							61,863,470

Expenditures Report for FYE 2013

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	86,071		75,500								161,571
514.30 - Legal Counsel - Operating Expenses	23,655										23,655
515.30 - Comprehensive Planning - Operating Expenses	14,187										14,187
517.70 - Debt Service Payments - Debt Service			8,075,185								8,075,185
539.30 - Other Physical Environment - Operating Expenses	569,231										569,231
539.60 - Other Physical Environment - Capital Outlay				113,574							113,574
581.90 - Inter-Fund Group Transfers Out - Other Uses			48,881	1,498,175							1,547,056
Grand Total	693,144		8,199,566	1,611,749							10,504,459

Data Element Worksheet Report for FYE: 2013, Beacon Lakes Community Development District

Affiliates Report for FYE 2013