# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Beacon Tradeport Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Sharyn Henning, CPA Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: Shenning@gmssf.com Address: Address: 5385 North Nob Hill Road 5385 North Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Pete A. Marrero									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/17/2020

Audit Received Date: 6/17/2020

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$49,975,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 6/16/2020

Auditor Name: Grau & Associates

Address: 951 Yamato Road Suite 280 Boca Raton, FL 33431

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## **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement	298,555		6,542,180								6,840,735
331900 - Federal G	rant - Other	65,143										65,143
361100 - Interest		11,797		135,681	100,820							248,298
	Grand Total	375,495		6,677,861	100,820							7,154,176

## **Expenditures Report for FYE 2019**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	182,526										182,526
517.70 - Debt Service	Payments - Debt Service			6,582,380								6,582,380
538.30 - Flood Control	/Stormwater Control - Operating Expenses	252,426										252,426
538.60 - Flood Control	/Stormwater Control - Capital Outlay				165,888							165,888
	Grand Total	434,952		6,582,380	165,888							7,183,220

Data Element Worksheet Report for FYE: 2019, Beacon Tradeport Community Development District

**Affiliates Report for FYE 2019** 

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