

Unit Information

Unit Type: Special District Year: 2010

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:

5701 N Pine Island Road, Suite 370
Fort Lauderdale, FL 33321

Contact Information

Name: Mrs. Sharyn Rosina

Title: District Accountant

Phone: (954) 721-8681

Email: Srosina@govmgtsvc.com

Address:

5701 N Pine Island Road, Suite 370
Fort Lauderdale, FL 33321

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 8/31/2011

Audit Received Date: 9/6/2011

Submission Type: Paper

Long-Term Debt Information

Long-Term Debt: \$80,255,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 8/11/2011

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 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 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	249,439		5,328,653								5,578,092
361100 - Interest	2,607		382,558	1,735							386,900
369300 - Settlements			1,394,902								1,394,902
Grand Total	252,046		7,106,113	1,735							7,359,894

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	126,623			229							126,852
517.70 - Debt Service Payments - Debt Service			5,575,393								5,575,393
538.30 - Flood Control/Stormwater Management - Operating Expenses	17,395										17,395
538.60 - Flood Control/Stormwater Management - Capital Outlay				172,521							172,521
Grand Total	144,018		5,575,393	172,750							5,892,161

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

Affiliates Report for FYE 2010

