

Unit Information

Unit Type: Special District Year: 2011

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: 4/16/2012

Audit Received Date: 4/24/2012

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$79,200,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/4/2012

Auditor Name: Carr, Riggs & Ingram, LLC

Address:

500 Grand Blvd.
Suite 210
Miramar Beach, FL 32550

Certification

Chief Financial Officer

Name: Pete A. Marrero

Title: Chairman

Chairman/Elected Official

Name: Patti Powers

Title: Treasurer

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	246,464		5,392,786								5,639,250
361100 - Interest	3,845		381,316	982							386,143
369300 - Settlements			232,975								232,975
Grand Total	250,309		6,007,077	982							6,258,368

Expenditures Report for FYE 2011

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	128,067		34,970	235							163,272
517.70 - Debt Service Payments - Debt Service			5,699,438								5,699,438
538.30 - Flood Control/Stormwater Management - Operating Expenses	87,318										87,318
538.60 - Flood Control/Stormwater Management - Capital Outlay				104,045							104,045
Grand Total	215,385		5,734,408	104,280							6,054,073

Data Element Worksheet Report for FYE: 2011, Beacon Tradeport
Community Development District

Affiliates Report for FYE 2011

