Unit Information

Year: 2013

Unit Dependency: Independent

Name: Mrs. Sharyn Rosina

Title: District Accountant

5385 North Nob Hill Road

Sunrise, FL 33351

Email: Srosina@govmgtsvc.com

Phone: (954) 721-8681

Address:

Contact Information

Unit Type: Special District

Unit Name: Beacon Tradeport Community Development District

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5385 North Nob Hill Road Sunrise, FL 33351

Certification Chief Financial Officer Chairman/Elected Official Name: Patti Powers Name: Pete A. Marrero Title: Treasurer Title: Chairman Have You Experienced a Financial Emergency in this year? Yes No If Yes, Have You Compiled With Section 218.503(2), Florida Statues? Image: No Image: No

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/14/2014

Audit Received Date: 2/14/2014

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$71,145,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/7/2014

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Boulevard Suite 210 Miramar Beach, FL 32550

Wednesday, April 24, 2024

Revenues Report for FYE 2013

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		243,435		7,830,327								8,073,762
361100 - Interest		1,549		7,194	291							9,034
	Grand Total	244,984		7,837,521	291							8,082,796

Expenditures Report for FYE 2013

Account/Object Coo	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		169,229										169,229
517.70 - Debt Service Payments - Debt Service				8,273,790								8,273,790
538.30 - Flood Control/Stormwater Management - Operating Expenses		15,000										15,000
538.60 - Flood Control/Stormwater Management - Capital Outlay					45,412							45,412
	Grand Total	184,229		8,273,790	45,412							8,503,431

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

Affiliates Report for FYE 2013