

Unit Information

Unit Type: Special District Year: 2015
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:
5385 North Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Mrs. Sharyn Rosina
Title: District Accountant
Phone: (954) 721-8681
Email: Srosina@gmssf.com

Address:
5385 North Nob Hill Road
Sunrise, FL 33351

AFR Details

Original AFR

AFR Status: Certified
AFR Received Date: 3/11/2016
Audit Received Date: 2/18/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$62,180,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/8/2016
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 Marrero
Title: Chairman

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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	245,583		5,814,154								6,059,737
361100 - Interest	2,023		6,719	20							8,762
366000 - Contributions and Donations from Private Sources	5,187										5,187
Grand Total	252,793		5,820,873	20							6,073,686

Expenditures Report for FYE 2015

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	176,847			22,034							198,881
517.70 - Debt Service Payments - Debt Service			5,593,659								5,593,659
538.30 - Flood Control/Stormwater Control - Operating Expenses	59,159										59,159
538.60 - Flood Control/Stormwater Control - Capital Outlay				229,161							229,161
Grand Total	236,006		5,593,659	251,195							6,080,860

Data Element Worksheet Report for FYE: 2015, Beacon Tradeport
Community Development District

Affiliates Report for FYE 2015

