

Unit Information

Unit Type: Special District Year: 2019

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 Henning, CPA

Title: District Accountant

Phone: (954) 721-8681

Email: Shenning@gmssf.com

Address:

5385 North Nob Hill Road
Sunrise, FL 33351

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

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 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement	298,555		6,542,180								6,840,735
331900 - Federal Grant - 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 Code	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

