## **Unit 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

# 5385 North Nob Hill Road Sunrise, FL 33351 Certification Chairman/Elected Official **Chief Financial Officer** Name: Patti Powers Name: Pete A. Marrero Title: Treasurer Title: Chairman Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

### Year: 2013

Unit Dependency: Independent

## **Contact Information**

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Name: Mrs. Sharyn Rosina

Title: District Accountant

Phone: (954) 721-8681

Email: Srosina@govmgtsvc.com

Address:

# **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

Sunday, May 19, 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 Coc	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