# **Unit Information** Unit Type: Special District Year: 2016 Unit Name: Beacon Tradeport Community Unit Dependency: Independent Development District Unit Status: Active **Location Information Contact Information** Name: Ms. Patti Powers Name: Mrs. Sharyn Rosina Title: Treasurer Title: District Accountant Phone: (954) 721-8681 Phone: (954) 721-8681 Email: Srosina@gmssf.com Address: Address: 5385 North Nob Hill Road 5385 North Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Pete Marrero									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Certified

AFR Received Date: 3/22/2017

Audit Received Date: 3/20/2017

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$58,250,000

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/8/2017

Auditor Name: Carr, Riggs & Ingram, LLC

Address: 500 Grand Blvd. Suite 210

Miramar Beach, FL 32550

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## **Revenues Report for FYE 2016**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special A	ssessments - Capital Improvement	228,017		5,860,693								6,088,710
361100 - Interest		3,662		29,463	38							33,163
	Grand Total	231,679		5,890,156	38							6,121,873

## **Expenditures Report for FYE 2016**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	212,084										212,084
517.70 - Debt Service	Payments - Debt Service			5,920,031								5,920,031
538.30 - Flood Control/Stormwater Control - Operating Expenses		97,414										97,414
	Grand Total	309,498		5,920,031								6,229,529

Data Element Worksheet Report for FYE: 2016, Beacon Tradeport Community Development District

**Affiliates Report for FYE 2016** 

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