

Unit Information

Unit Type: Special District Year: 2019

Unit Name: Beacon Lakes Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Alan Baldwin

Title: Assistant Treasurer

Phone: (954) 603-0033

Address:

210 N. University Dr, Suite 702
Coral Springs, FL 33071

Contact Information

Name: Mr. Sergio Inguanzo

Title: District Accountant

Phone: (954) 603-0033

Email: Sergio.Inguanzo@inframark.com

Address:

210 N. University Dr, Suite 702
Coral Springs, FL 33071

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 3/31/2020

Audit Received Date: 3/31/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,693,585

Audit Information

Was an audit performed? Yes

Audit Performed Date: 3/27/2020

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:
600 Citrus Ave
Suite 200
Ft Pierce, FL 34950

Certification

Chief Financial Officer

Name: Stephen Bloom

Title: Finance Director

Chairman/Elected Official

Name: Scott Gregory

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
325200 - Special Assessments - Charges for Public Services	761,666		302,281								1,063,947
361100 - Interest	21,669		46	18,299							40,014
369900 - Other Miscellaneous Revenues	201										201
381000 - Inter-Fund Group Transfers In				407							407
Grand Total	783,536		302,327	18,706							1,104,569

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
512.30 - Executive - Operating Expenses	56,348										56,348
513.30 - Financial and Administrative - Operating Expenses	46,243		12,130								58,373
514.30 - Legal Counsel - Operating Expenses	22,569										22,569
515.30 - Comprehensive Planning - Operating Expenses	21,291										21,291
517.70 - Debt Service Payments - Debt Service			292,526								292,526
539.30 - Other Physical Environment - Operating Expenses	482,298										482,298
539.60 - Other Physical Environment - Capital Outlay				4,509,288							4,509,288
581.90 - Interfund Transfers Out - Other Uses			407								407
Grand Total	628,749		305,063	4,509,288							5,443,100

Data Element Worksheet Report for FYE: 2019, Beacon Lakes
Community Development District

Affiliates Report for FYE 2019

