

Unit Information

Unit Type: Special District Year: 2015
Unit Name: Beacon Tradeport Community Unit Dependency: Independent
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

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?

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

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

