

**Unit Information**

Unit Type: Special District                      Year: 2019  
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 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?

  

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

**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**

