

Unit Information

Unit Type: Special District Year: 2018
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

Original AFR

AFR Status: Certified
AFR Received Date: 3/28/2019
Audit Received Date: 3/4/2019
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$1,978,051

Audit Information

Was an audit performed? Yes
Audit Performed Date: 2/26/2019
Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

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

Certification

Chief Financial Officer

Name: Alan Baldwin
Title: Assistant Treasurer

Chairman/Elected Official

Name: Scott Gregory
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 2018

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	675,490		302,405								977,895
361100 - Interest	8,736		80	19,106							27,922
369900 - Other Miscellaneous Revenues	4,690										4,690
381000 - Inter-Fund Group Transfers In				1,528							1,528
Grand Total	688,916		302,485	20,634							1,012,035

Expenditures Report for FYE 2018

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	100,380		11,565								111,945
514.30 - Legal Counsel - Operating Expenses	52,655										52,655
515.30 - Comprehensive Planning - Operating Expenses	22,271										22,271
517.70 - Debt Service Payments - Debt Service			277,937								277,937
539.30 - Other Physical Environment - Operating Expenses	484,707										484,707
539.60 - Other Physical Environment - Capital Outlay				1,232,979							1,232,979
581.90 - Interfund Transfers Out - Other Uses			1,528								1,528
Grand Total	660,013		291,030	1,232,979							2,184,022

Data Element Worksheet Report for FYE: 2018, Beacon Lakes Community Development District

Affiliates Report for FYE 2018

