Unit Information

Unit Type: Special District

Year: 2018

Unit Name: Beach Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: Secretary

Phone: (407) 723-5900

Address:

12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mrs. Amy Champagne

Title: District Accountant

Phone: (407) 723-5900

Email: champagnea@pfm.com

Address:

12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/28/2019

Audit Received Date: 9/11/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $28,964,489

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/28/2019

Auditor Name: Carr, Riggs & Ingram, LLC

Address:
500 Grand Boulevard
Suite 210
Miramar Beach, Florida 32550

Certification

Chief Financial Officer

Name: Amy Champagne

Title: District Accountant

Chairman/Elected Official

Name: Vivian Carvalho

Title: Secretary

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	X
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	1,097,550		8,662,904								9,760,454
361100 - Interest	571		39,002	705							40,278
366000 - Contributions and Donations from Private Sources				4,716,516							4,716,516
369900 - Other Miscellaneous Revenues	17,566										17,566
Grand Total	1,115,687		8,701,906	4,717,221							14,534,814

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	1,285,061										1,285,061
517.70 - Debt Service Payments - Debt Service			8,406,829								8,406,829
539.60 - Other Physical Environment - Capital Outlay				3,633,299							3,633,299
Grand Total	1,285,061		8,406,829	3,633,299							13,325,189

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

Affiliates Report for FYE 2018