

Unit Information

Unit Type: Special District Year: 2019
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: Senior District Accountant
Phone: (407) 723-5900
Email: champagnea@pfm.com

Address:
12051 Corporate Blvd.
Orlando, FL 32817

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/30/2020
Audit Received Date: 6/30/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$23,504,107

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/30/2020
Auditor Name: Grau & Associates

Address:
951 Yamato Road, Suite 280
Boca Raton, FL 33431

Certification

Chief Financial Officer

Name: Amy Champagne
Title: Senior District Accountant

Chairman/Elected Official

Name: Vivian Carvalho
Title: Secretary

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

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

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

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	1,097,923		6,326,154								7,424,077
361100 - Interest	1,596		48,298	164							50,058
366000 - Contributions and Donations from Private Sources				1,259,082							1,259,082
369900 - Other Miscellaneous Revenues	20,855										20,855
Grand Total	1,120,374		6,374,452	1,259,246							8,754,072

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	1,240,463										1,240,463
517.70 - Debt Service Payments - Debt Service	23,272		7,293,482								7,316,754
539.60 - Other Physical Environment - Capital Outlay				774,478							774,478
Grand Total	1,263,735		7,293,482	774,478							9,331,695

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

Affiliates Report for FYE 2019

