Unit Information

Year: 2020

Unit Type: Special District

Unit Name: Beach Community Development District

Unit Status: Active

Location Information

Name: Mrs. Amy Champagne

Title: Senior District Accountant

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

Unit Dependency: Independent

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Amy Champagne	Name: Vivian Carvalho									
Title: Senior District Accountant	Title: Secretary									
	Yes No									
Have You Experienced a Financial Emergenc										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/30/2021

Audit Received Date: 6/30/2021

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$17,865,532

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/29/2021

Auditor Name: Grau & Associates

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

Revenues Report for FYE 2020

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		1,267,556		7,514,052								8,781,608
361100 - Interest		2,600		21,639	19							24,258
366000 - Contributions and Donations from Private Sources					6,282							6,282
369900 - Other Miscellaneous Revenues		17,130			240,276							257,406
	Grand Total	1,287,286		7,535,691	246,577							9,069,554

Expenditures Report for FYE 2020

Account/Object Coc	le	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		1,282,587			6,282							1,288,869
517.70 - Debt Service Payments - Debt Service		23,272		7,059,702								7,082,974
539.60 - Other Physical Environment - Capital Outlay				786,647	1,066							787,713
	Grand Total	1,305,859		7,846,349	7,348							9,159,556

Data Element Worksheet Report for FYE: 2020, Beach Community Development District

Affiliates Report for FYE 2020