## **Unit Information**

Year: 2017

Unit Dependency: Independent

Name: Mr. Amy Champagne

Title: District Accountant

Phone: (407) 382-3256

12051 Corporate Blvd.

Orlando, FL 32817

Address:

Email: amyc@fishkind.com

**Contact Information** 

Unit Type: Special District

Unit Name: Beach Community Development District

Unit Status: Active

### Location Information

Name: Mrs. Vivian Carvalho

Title: Secretary

Phone: (407) 382-3256

Address:

12051 Corporate Blvd. Orlando, FL 32817

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Amy Champagne	Name: Kelly McCarrick									
Title: District Accoutant	Title: Chairperson									
	Yes No									
Have You Experienced a Financial Emergenc	y in this year?									
If Yes, Have You Compiled With Section 218.	503(2), Florida Statues?									

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 6/30/2018

Audit Received Date: 1/2/2019

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$35,175,885

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/7/2018

Auditor Name: Carr, Riggs & Ingram, LLC

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

# **Revenues Report for FYE 2017**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special A	ssessments - Charges for Public Services	826,835		5,989,863								6,816,698
361100 - Interest		2,806		17,972	34,972							55,750
366000 - Contributi	ions and Donations from Private Sources				917,895							917,895
369900 - Other Mis	cellaneous Revenues	6,235										6,235
381000 - Inter-Fund Group Transfers In		6,000			4,993							10,993
	Grand Total	841,876		6,007,835	957,860							7,807,571

## Expenditures Report for FYE 2017

Account/Object Co	de	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial an	d Administrative - Operating Expenses	962,022		2,806								964,828
517.70 - Debt Service	e Payments - Debt Service			7,276,684								7,276,684
539.60 - Other Physic	cal Environment - Capital Outlay				9,017,703							9,017,703
581.90 - Interfund Tra	ansfers Out - Other Uses			10,993								10,993
	Grand Total	962,022		7,290,483	9,017,703							17,270,208

Data Element Worksheet Report for FYE: 2017, Beach Community Development District

Affiliates Report for FYE 2017