Unit Information

Unit Type: Special District

Unit Name: Beach Community Development District

Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho

Title: Secretary

Phone: (407) 723-5900

Address:

12051 Corporate Blvd. Orlando, FL 32817

 Certification

 Chief Financial Officer
 Chairman/Elected Official

 Name: Amy Champagne
 Name: Vivian Carvalho

 Title: Senior District Accountant
 Title: Secretary

 Have You Experienced a Financial Emergency in this year?
 Yes

 If Yes, Have You Compiled With Section 218.503(2), Florida Statues?
 Image: Note that the section 218.503(2), Florida Statues?

Unit Dependency: Independent
Contact Information

Name: Mrs. Amy Champagne

Title: Senior District Accountant

Phone: (407) 723-5900

Email: champagnea@pfm.com

Address:

Year: 2019

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

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 Coo	de	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