

Unit Information

Unit Type: Special District Year: 2017
Unit Name: Beach Community Development District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Mrs. Vivian Carvalho
Title: Secretary
Phone: (407) 382-3256

Address:
12051 Corporate Blvd.
Orlando, FL 32817

Contact Information

Name: Mr. Amy Champagne
Title: District Accountant
Phone: (407) 382-3256
Email: amyc@fishkind.com

Address:
12051 Corporate Blvd.
Orlando, FL 32817

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

Certification

Chief Financial Officer

Name: Amy Champagne
Title: District Accountant

Chairman/Elected Official

Name: Kelly McCarrick
Title: Chairperson

Yes No

Have You Experienced a Financial Emergency in this year?

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

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 Assessments - Charges for Public Services	826,835		5,989,863								6,816,698
361100 - Interest	2,806		17,972	34,972							55,750
366000 - Contributions and Donations from Private Sources				917,895							917,895
369900 - Other Miscellaneous 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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	962,022		2,806								964,828
517.70 - Debt Service Payments - Debt Service			7,276,684								7,276,684
539.60 - Other Physical Environment - Capital Outlay				9,017,703							9,017,703
581.90 - Interfund Transfers 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

