

Unit Information

Unit Type: Special District Year: 2018

Unit Name: Beaumont Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Craig Wrathell

Title: Treasurer

Phone: (561) 571-0010

Address:

2300 Glades Raod, Suite 410W
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey H.N. Pinder

Title: Controll

Phone: (561) 571-0010

Email: pinderj@whhassociates.com

Address:

2300 Glades Raod, Suite 410W
Boca Raton, FL 33431

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/24/2019

Audit Received Date: 6/24/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/24/2019

Auditor Name: Berger, Toombs, Elam, Gaines & Frank CPA's

Address:

600 Citrus Avenue
Suite 200
Fort Pierce, FL 34950

Certification

Chief Financial Officer

Name: Craig Wrathell

Title: Treasurer

Chairman/Elected Official

Name: James P. Harvey

Title: Chair

Have You Experienced a Financial Emergency in this year?

| Yes | No |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

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

Revenues Report for FYE 2018

| Account Code | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|---|---------|-----------------|--------------|------------------|-----------|------------|------------------|---------|-------|-----------------|--------|
| 366000 - Contributions and Donations from Private Sources | 32,597 | | | | | | | | | | 32,597 |
| Grand Total | 32,597 | | | | | | | | | | 32,597 |

Expenditures Report for FYE 2018

| 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 | 35,324 | | | | | | | | | | 35,324 |
| 517.70 - Debt Service Payments - Debt Service | | | 18,915 | | | | | | | | 18,915 |
| Grand Total | 35,324 | | 18,915 | | | | | | | | 54,239 |

Data Element Worksheet Report for FYE: 2018, Beaumont
Community Development District

Affiliates Report for FYE 2018

