

Unit Information

Unit Type: Special District Year: 2019
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@whassociates.com

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

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/25/2020
Audit Received Date: 6/25/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$17,230,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/18/2020
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

Yes No

Have You Experienced a Financial Emergency in this year?

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

Revenues Report for FYE 2019

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			24,202	132,635							156,837
366000 - Contributions and Donations from Private Sources	71,430										71,430
381000 - Inter-Fund Group Transfers In			16,921								16,921
384000 - Debt Proceeds			2,681,693	14,548,307							17,230,000
Grand Total	71,430		2,722,816	14,680,942							17,475,188

Expenditures Report for FYE 2019

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	72,959										72,959
517.70 - Debt Service Payments - Debt Service			522,904								522,904
538.60 - Flood Control/Stormwater Control - Capital Outlay				8,083,228							8,083,228
581.30 - Interfund Transfers Out - Operating Expenses				16,921							16,921
Grand Total	72,959		522,904	8,100,149							8,696,012

Data Element Worksheet Report for FYE: 2019, Beaumont Community Development District

Affiliates Report for FYE 2019

