

Unit Information

Unit Type: Special District Year: 2020
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 Road, Suite 410W
Boca Raton, FL 33431

Contact Information

Name: Mr. Jeffrey Pinder
Title: Controller
Phone: (561) 571-0010
Email: pinderj@whassociates.com

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

AFR Details

Original AFR

AFR Status: Verified By DFS
AFR Received Date: 6/28/2021
Audit Received Date: 6/28/2021
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$15,825,000

Audit Information

Was an audit performed? Yes
Audit Performed Date: 6/23/2021
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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement		38,295	2,592,651								2,630,946
325200 - Special Assessments - Charges for Public Services	109,920										109,920
361100 - Interest			14,112	47,293							61,405
366000 - Contributions and Donations from Private Sources	78,949	10,234		635,650							724,833
Grand Total	188,869	48,529	2,606,763	682,943							3,527,104

Expenditures Report for FYE 2020

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	110,772										110,772
517.70 - Debt Service Payments - Debt Service			2,559,477								2,559,477
538.30 - Flood Control/Stormwater Control - Operating Expenses	72,367										72,367
538.60 - Flood Control/Stormwater Control - Capital Outlay				6,366,039							6,366,039
579.30 - Other Culture/Recreation - Operating Expenses		9,118									9,118
Grand Total	183,139	9,118	2,559,477	6,366,039							9,117,773

Data Element Worksheet Report for FYE: 2020, Beaumont Community Development District

Affiliates Report for FYE 2020

