

### Unit Information

Unit Type: Special District      Year: 2010  
Unit Name: Beeline Community Development District      Unit Dependency: Independent  
Unit Status: Active

### Location Information

Name: Mr. Peter L. Pimentel  
Title: Treasurer  
Phone: (561) 630-4922  
  
Address:  
2501 A Burns Road  
Palm Beach Gardens, FL 33410

### Contact Information

Name: Mr. Jeff Walker  
Title: District Accountant  
Phone: (561) 630-4922  
Email: jwalker@sdsinc.org  
  
Address:  
2501 A Burns Road  
Palm Beach Gardens, FL 33410

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 7/20/2011  
Audit Received Date: 7/20/2011  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$9,755,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/24/2011  
Auditor Name: Grau & Associates

Address:  
2700 N Military Trail  
Suite 350  
Boca Raton, FL 33431

### Certification

#### Chief Financial Officer

Name: Peter L. Pimentel  
Title: Treasurer

#### Chairman/Elected Official

Name: John K. Sillan  
Title: Chairman

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 Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			1,172,321								1,172,321
325200 - Special Assessments - Charges for Public Services	184,957										184,957
361100 - Interest	265		120	237		237					859
369900 - Other Miscellaneous Revenues	27,355					222,952					250,307
Grand Total	212,577		1,172,441	237		223,189					1,608,444

Expenditures Report for FYE 2010

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	171,283										171,283
513.70 - Financial and Administrative - Debt Service			117								117
517.70 - Debt Service Payments - Debt Service			820,350								820,350
519.30 - Other General Governmental Services - Operating Expenses						261,130					261,130
519.60 - Other General Governmental Services - Capital Outlay				562,261							562,261
Grand Total	171,283		820,467	562,261		261,130					1,815,141

Data Element Worksheet Report for FYE: 2010, Beeline Community Development District

Affiliates Report for FYE 2010

