

### Unit Information

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

### Location Information

Name: Mr. Todd Wodraska  
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: 5/27/2018  
Audit Received Date: 5/27/2018  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$8,495,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 5/24/2018  
Auditor Name: Grau & Associates

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

### Certification

#### Chief Financial Officer

Name: Todd Wodraska  
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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			823,564								823,564
325200 - Special Assessments - Charges for Public Services	202,390										202,390
361100 - Interest	100		4,675	1,513							6,288
369900 - Other Miscellaneous Revenues	186,133										186,133
Grand Total	388,623		828,239	1,513							1,218,375

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	222,874										222,874
517.70 - Debt Service Payments - Debt Service			890,450								890,450
519.30 - Other General Government - Operating Expenses	162,024										162,024
519.60 - Other General Government - Capital Outlay				61,837							61,837
Grand Total	384,898		890,450	61,837							1,337,185

Data Element Worksheet Report for FYE: 2017, Beeline Community Development District

Affiliates Report for FYE 2017

