

### Unit Information

Unit Type: Special District      Year: 2018  
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: 6/29/2019  
Audit Received Date: 6/29/2019  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$7,725,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/28/2019  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
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 2018

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			820,832								820,832
361100 - Interest	112		8,036	1,788							9,936
369900 - Other Miscellaneous Revenues	419,186										419,186
381000 - Inter-Fund Group Transfers In	401,444										401,444
384000 - Debt Proceeds			8,200,000								8,200,000
Grand Total	820,742		9,028,868	1,788							9,851,398

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	250,914										250,914
517.70 - Debt Service Payments - Debt Service			9,532,387								9,532,387
519.30 - Other General Government - Operating Expenses	213,249										213,249
519.70 - Other General Government - Debt Service			313,205								313,205
581.60 - Interfund Transfers Out - Capital Outlay				401,444							401,444
Grand Total	464,163		9,845,592	401,444							10,711,199

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

Affiliates Report for FYE 2018

