

### Unit Information

Unit Type: Special District                      Year: 2014  
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: 6/26/2015  
Audit Received Date: 6/27/2015  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$9,150,000

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 6/26/2015  
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

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 2014**

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325100 - Special Assessments - Capital Improvement			821,616								821,616
325200 - Special Assessments - Charges for Public Services	158,238										158,238
361100 - Interest	89		130	107		32					358
369900 - Other Miscellaneous Revenues	62,269					118,958					181,227
Grand Total	220,596		821,746	107		118,990					1,161,439

**Expenditures Report for FYE 2014**

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	212,447					11,865					224,312
517.70 - Debt Service Payments - Debt Service			818,250								818,250
519.30 - Other General Government - Operating Expenses						136,430					136,430
519.60 - Other General Government - Capital Outlay				92,874							92,874
Grand Total	212,447		818,250	92,874		148,295					1,271,866

**Data Element Worksheet Report for FYE: 2014, Beeline Community Development District**

**Affiliates Report for FYE 2014**

