



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

Addendum to Management Letter

September 13, 2022

To the Board of Supervisors
Treeline Preserve Community Development District
5385 N. Nob Hill Road
Sunrise, FL 33351

This letter serves as an addendum to the “Management Letter Pursuant to the Rules of the Auditor General for the State of Florida” dated April 1, 2022, and covering the District’s fiscal year ended September 30, 2021.

The following comment is hereby retracted in its entirety from the above-referenced management letter section Prior Year Findings and Recommendations:

PRIOR YEAR FINDINGS AND RECOMMENDATIONS

15-01: Failure to Make Debt Service Payments When Due

Current Status: See finding no. 2021-01 above.

15-02: Failure to Meet Debt Service Reserve Account Requirement

Current Status: See finding no. 2021-01 above.

The following comment is hereby added to and incorporated in the above-referenced management letter:

PRIOR YEAR FINDINGS AND RECOMMENDATIONS

Findings for the Fiscal Year ended September 30, 2020:

2020-01: Financial Condition Assessment

Current Status: See Finding no. 2021-01 above.

Findings for the Fiscal Year ended September 30, 2019:

15-01: Failure to Make Debt Service Payments When Due

Current Status: See finding no. 2021-01 above.

15-02: Failure to Meet Debt Service Reserve Account Requirement

Current Status: See finding no. 2021-01 above.

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