Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Brownwood Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mr. Kenneth C. Blocker

Title: Finance Director

Phone: (352) 753-0421

Address:

984 Old Mill Run
The Villages, FL 32162

Contact Information

Name: Ms. Bridget Chianese

Title: Staff Accountant

Phone: (352) 753-0421

Email: bridget.chianese@districtgov.org

Address:

984 Old Mill Run
The Villages, FL 32162

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 3/23/2018

Audit Received Date: 3/16/2018

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/31/2018

Auditor Name: Purvis Gray & Company CPAs

Address:
2347 S.E. 17th Street
Ocala, FL 34471

Certification

Chief Financial Officer

Name: Kenneth C. Blocker

Title: Finance Director

Chairman/Elected Official

Name: Lester A. Coggins

Title: Chairman, Board of Supervisors

	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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services		1,717,099									1,717,099
338000 - Shared Revenue From Other Local Units		15,600									15,600
341900 - Other General Government Charges and Fees		8,319									8,319
361100 - Interest		12,543									12,543
361300 - Net Increase (Decrease) in Fair Value of Investments		16,561									16,561
362000 - Rents and Royalties		22,625									22,625
Grand Total		1,792,747									1,792,747

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
514.30 - Legal Counsel - Operating Expenses		2,558									2,558
539.30 - Other Physical Environment - Operating Expenses		1,191,989									1,191,989
Grand Total		1,194,547									1,194,547

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

Affiliates Report for FYE 2017