## **Unit Information**

Unit Type: Special District

Unit Name: Brownwood Community Development District

Unit Status: Active

## Location Information

Name: Ms. Anne K. Hochsprung

Title: Finance Director

Phone: (352) 753-0421

Address:

984 Old Mill Run The Villages, FL 32162 Year: 2018

Unit Dependency: Independent

## **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

| Certification  |                                       |  |  |  |  |  |  |  |  |
|--|---------------------------------------|--|--|--|--|--|--|--|--|
| Chief Financial Officer  | Chairman/Elected Official             |  |  |  |  |  |  |  |  |
| Name: Anne K. Hochsprung   | Name: Lester A. Coggins               |  |  |  |  |  |  |  |  |
| Title: Finance Director  | Title: Chairman, Board of Supervisors |  |  |  |  |  |  |  |  |
|  | Yes No                                |  |  |  |  |  |  |  |  |
| Have You Experienced a Financial Emergenc<br>If Yes, Have You Compiled With Section 218. |                                       |  |  |  |  |  |  |  |  |

#### **AFR Details**

#### **Original AFR**

AFR Status: Certified

AFR Received Date: 3/15/2019

Audit Received Date: 3/5/2019

Submission Type: Electronic

# Long-Term Debt Information

Long-Term Debt: \$0

### Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/30/2019

Auditor Name: Purvis Gray & Company CPAs

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

# **Revenues Report for FYE 2018**

| Account Code  |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 325200 - Special Assessments - Charges for Public Services    |             |         | 1,724,078          |              |                     |           |            |                     |         |       |                    | 1,724,078 |
| 338000 - Shared Revenue From Other Local Units                |             |         |                    |              |                     |           |            |                     |         |       |                    | 0         |
| 341900 - Other General Government Charges and Fees            |             |         | 4,873              |              |                     |           |            |                     |         |       |                    | 4,873     |
| 361100 - Interest   |             |         | 31,434             |              |                     |           |            |                     |         |       |                    | 31,434    |
| 361300 - Net Increase (Decrease) in Fair Value of Investments |             |         | 14,534             |              |                     |           |            |                     |         |       |                    | 14,534    |
| 362000 - Rents and Royalties                                  |             |         | 23,065             |              |                     |           |            |                     |         |       |                    | 23,065    |
|   | Grand Total |         | 1,797,984          |              |                     |           |            |                     |         |       |                    | 1,797,984 |

# Expenditures Report for FYE 2018

| Account/Object Cod     | e                                   | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total     |
|------------------------|-------------------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 514.30 - Legal Counse  | el - Operating Expenses             |         | 4,181              |              |                     |           |            |                     |         |       |                    | 4,181     |
| 539.30 - Other Physica | al Environment - Operating Expenses |         | 1,352,550          |              |                     |           |            |                     |         |       |                    | 1,352,550 |
|                        | Grand Total                         |         | 1,356,731          |              |                     |           |            |                     |         |       |                    | 1,356,731 |

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

Affiliates Report for FYE 2018