# **Unit Information** Unit Type: Special District Year: 2021 Unit Name: Brownwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Jennifer E. Liunoras Name: Ms. Bridget Chianese Title: Finance Director Title: Staff Accountant Phone: (352) 753-0421 Phone: (352) 753-0421 Email: bridget.chianese@districtgov.org Address: Address: 984 Old Mill Run 984 Old Mill Run The Villages, FL 32162 The Villages, FL 32162

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Jennifer E. Liunoras	Name: Lester A. Coggins								
Title: Finance Director	Title: Chairman, Board of Supervisors								
	Yes No								
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.									

#### **AFR Details**

#### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 5/10/2022

Audit Received Date: 5/4/2022

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

#### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 2/1/2022

Auditor Name: Purvis Gray & Company CPAs

Address:

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

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## **Revenues Report for FYE 2021**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
325200 - Special As Public Services	ssessments - Charges for		1,663,219										1,663,219
341900 - Other Ger and Fees	neral Government Charges		12,507										12,507
361100 - Interest		0	3,117	0	0	0	0	0	0	0	0	0	3,117
361300 - Net Increa of Investments	ase (Decrease) in Fair Value	0	30,486	0	0	0	0	0	0	0	0	0	30,486
361400 - Gain (Los	s) on Sale of Investments	0	38,210	0	0	0	0	0	0	0	0	0	38,210
362000 - Rents and	d Royalties	0	20,650	0	0	0	0	0	0	0	0	0	20,650
	Grand Total	0	1,768,189	0	0	0	0	0	0	0	0	0	1,768,189

## **Expenditures Report for FYE 2021**

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
514.30 - Legal Counse	el - Operating Expenses	0	3,199	0	0	0	0	0	0	0	0	0	3,199
539.30 - Other Physica Expenses	al Environment - Operating	0	305,540	0	0	0	0	0	0	0	0	0	305,540
539.60 - Other Physica Outlay	al Environment - Capital	0	1,033,220	0	0	0	0	0	0	0	0	0	1,033,220
	Grand Total	0	1,341,959	0	0	0	0	0	0	0	0	0	1,341,959

# Data Element Worksheet Report for FYE: 2021, Brownwood Community Development District

# Affiliates Report for FYE 2021

## **Supplemental Information Report for FYE 2021**

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded				
0	0	0	0				

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Construction Projects

Millage Rates

Special Assessments

Total Category	Unit Type	Rate		
Public Services	Rate	4.00		

Bonds

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