

Unit Information

Unit Type: Special District Year: 2016

Unit Name: Brownwood Community Development District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Mrs. Sarah C. Koser

Title: Interim 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: 3/27/2017

Audit Received Date: 2/24/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 1/31/2017

Auditor Name: Purvis Gray & Company CPAs

Address:

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

Certification

Chief Financial Officer

Name: Sarah C. Koser, CPA, CGFO, CPFO

Title: Interim Finance Director

Chairman/Elected Official

Name: Lester A. Coggins

Title: Chairman, Board of Supervisors

Have You Experienced a Financial Emergency in this year?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

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		1,689,556									1,689,556
338000 - Shared Revenue From Other Local Units		10,560									10,560
341900 - Other General Government Charges and Fees		770									770
361100 - Interest		15,631									15,631
362000 - Rents and Royalties		22,625									22,625
Grand Total		1,739,142									1,739,142

Expenditures Report for FYE 2016

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		3,598									3,598
539.30 - Other Physical Environment - Operating Expenses		1,139,451									1,139,451
Grand Total		1,143,049									1,143,049

Data Element Worksheet Report for FYE: 2016, Brownwood
Community Development District

Affiliates Report for FYE 2016

