

Unit Information

Unit Type: Special District Year: 2015
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: 3/28/2016
Audit Received Date: 2/25/2016
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/29/2016
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

	Yes	No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	<input type="checkbox"/>	<input type="checkbox"/>

Revenues Report for FYE 2015

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		1,616,433									1,616,433
341900 - Other General Government Charges and Fees		1,855									1,855
361100 - Interest		899									899
361300 - Net Increase (Decrease) in Fair Value of Investments		1,579									1,579
362000 - Rents and Royalties		23,425									23,425
Grand Total		1,644,191									1,644,191

Expenditures Report for FYE 2015

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		1,955									1,955
539.30 - Other Physical Environment - Operating Expenses		1,123,999									1,123,999
Grand Total		1,125,954									1,125,954

Data Element Worksheet Report for FYE: 2015, Brownwood Community Development District

Affiliates Report for FYE 2015

