## **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Brownwood Community Development Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Anne K. Hochsprung 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: Anne K. Hochsprung	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: 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

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## **Revenues Report for FYE 2018**

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			1,724,078									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 Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
514.30 - Legal Counse	l - Operating Expenses		4,181									4,181
539.30 - Other Physical 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** 

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