

Unit Information

Unit Type: Special District Year: 2019
Unit Name: Brownwood Community Development District Unit Dependency: Independent
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

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: Verified By DFS
AFR Received Date: 3/13/2020
Audit Received Date: 2/28/2020
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/31/2020
Auditor Name: Purvis Gray & Company CPAs

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

Certification

Chief Financial Officer

Name: Anne K. Hochsprung
Title: 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 Statutes? | <input type="checkbox"/> | <input type="checkbox"/> |

Revenues Report for FYE 2019

| 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 | | 1,605,754 | | | | | | | | | 1,605,754 |
| 341900 - Other General Government Charges and Fees | | 1,761 | | | | | | | | | 1,761 |
| 361100 - Interest | | 53,613 | | | | | | | | | 53,613 |
| 361300 - Net Increase (Decrease) in Fair Value of Investments | | 27,293 | | | | | | | | | 27,293 |
| 362000 - Rents and Royalties | | 23,263 | | | | | | | | | 23,263 |
| Grand Total | | 1,711,684 | | | | | | | | | 1,711,684 |

Expenditures Report for FYE 2019

| 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 | | 3,588 | | | | | | | | | 3,588 |
| 539.30 - Other Physical Environment - Operating Expenses | | 1,455,931 | | | | | | | | | 1,455,931 |
| Grand Total | | 1,459,519 | | | | | | | | | 1,459,519 |

Data Element Worksheet Report for FYE: 2019, Brownwood
Community Development District

Affiliates Report for FYE 2019

