Unit Information Unit Type: Special District Year: 2019 Unit Name: Bexley Community Development District Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Scott Brizendine Name: Mr. Scott Brizendine Title: Treasurer Title: Treasurer Phone: (813) 933-5571 Phone: (813) 933-5571 Email: sbrizendine@rizzetta.com Address: Address: 12750 Citrus Park Lane. Suite 115 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625 Tampa, FL 33625

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Scott Brizendine	Name: Doug South								
Title: Treasurer	Title: Chairman								
	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: 3/30/2020

Audit Received Date: 4/8/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$22,725,000

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/17/2020

Auditor Name: McDirmit Davis & Company, LLC

Address:

934 North Magnolia Avenue, Suite 100

Orlando, FL 32803

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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 A	ssessments - Charges for Public Services	1,670,845		1,512,930								3,183,775
361100 - Interest		7,330		6,411	26							13,767
366000 - Contributi	ons and Donations from Private Sources				482,954							482,954
369900 - Other Mis	cellaneous Revenues	1,510										1,510
381000 - Inter-Fund Group Transfers In					14,206							14,206
	Grand Total	1,679,685		1,519,341	497,186							3,696,212

Expenditures Report for FYE 2019

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services	3,600										3,600
513.30 - Financial and Administrative - Operating Expenses	94,838										94,838
514.30 - Legal Counsel - Operating Expenses	20,475										20,475
517.70 - Debt Service Payments - Debt Service			1,509,523								1,509,523
531.30 - Electric Utility Services - Operating Expenses	85,787										85,787
536.30 - Water/Sewer Services - Operating Expenses	35,845										35,845
538.30 - Flood Control/Stormwater Control - Operating Expense	s 149,012										149,012
539.30 - Other Physical Environment - Operating Expenses	981,470										981,470
539.60 - Other Physical Environment - Capital Outlay				469,822							469,822
541.30 - Road/Street Facilities - Operating Expenses	4,600										4,600
572.30 - Parks/Recreation - Operating Expenses	65,607										65,607
581.70 - Interfund Transfers Out - Debt Service			14,206								14,206
Grand Total	1,441,234		1,523,729	469,822							3,434,785

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

Affiliates Report for FYE 2019

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