

Unit Information

Unit Type: Special District Year: 2017

Unit Name: Bayshore Gardens Park and Recreation District Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Jodie L. Lawman

Title: Manager

Phone: (941) 755-1912

Address:

6919 - 26th Street West
Bradenton, FL 34207

Contact Information

Name: Ms. Jodie L. Lawman

Title: Manager

Phone: (941) 755-1912

Email: bayshoregardens@hotmail.com

Address:

6919 26th Street W
Bradenton, FL 34207

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/1/2018

Audit Received Date: 12/22/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/22/2017

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue
Suite 1200
Bradenton, FL 34205

Certification

Chief Financial Officer

Name: Terry Zimmerly

Title: Treasurer

Chairman/Elected Official

Name: Maynard Boyce

Title: Chairman

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 checked="" type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	472,701										472,701
361100 - Interest	5,065										5,065
362000 - Rents and Royalties	140,822										140,822
366000 - Contributions and Donations from Private Sources	100										100
369900 - Other Miscellaneous Revenues	18,658										18,658
Grand Total	637,346										637,346

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Facilities - Personnel Services	180,040										180,040
575.30 - Special Facilities - Operating Expenses	216,273										216,273
575.60 - Special Facilities - Capital Outlay	58,574										58,574
Grand Total	454,887										454,887

Data Element Worksheet Report for FYE: 2017, Bayshore Gardens
Park and Recreation District

Affiliates Report for FYE 2017

