# **Unit Information** Unit Type: Special District Year: 2018 Unit Name: Bayshore Gardens Park & Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Terry Zimmerly Name: Mrs. Jodie Lawman Title: Treasurer Title: District Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: office@bayshoregardens.org Address: Address: 6919 - 26th Street, West 6919 26th Street, West Bradenton, FL 34207 Bradenton, FL 34207

# Chief Financial Officer Name: Terry Zimmerly Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

# **AFR Details**

# **Original AFR**

AFR Status: Certified

AFR Received Date: 4/3/2019

Audit Received Date: 4/3/2019

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$80,700

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 1/23/2019

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue West Suite 1200

Bradenton, FL 34205

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# **Revenues Report for FYE 2018**

| Account Code  |             | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|---|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 311000 - Ad Valorem Taxes                               |             | 476,215 |                    |              |                     |           |            |                     |         |       |                    | 476,215 |
| 347500 - Service Charge - Special Recreation Facilities |             | 199,389 |                    |              |                     |           |            |                     |         |       |                    | 199,389 |
|   | Grand Total | 675,604 |                    |              |                     |           |            |                     |         |       |                    | 675,604 |

# **Expenditures Report for FYE 2018**

| Account/Object Cod                                     | e           | General | Special<br>Revenue | Debt Service | Capital<br>Projects | Permanent | Enterprise | Internal<br>Service | Pension | Trust | Component<br>Units | Total   |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 519.30 - Other General Government - Operating Expenses |             | 485,684 |                    |              |                     |           |            |                     |         |       |                    | 485,684 |
|  | Grand Total | 485,684 |                    |              |                     |           |            |                     |         |       |                    | 485,684 |

Data Element Worksheet Report for FYE: 2018, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2018

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