Unit Information

Unit Type: Special District

Year: 2021

Unit Name: Bayshore Gardens Park and Recreation District

Unit Status: Active

Location Information

Name: Ms. Terry Zimmerly

Title: Treasurer

Phone: (941) 755-1912

Address:

6919 26th Street West Bradenton, FL 34207 2021

Unit Dependency: Independent

Contact Information

Name: Ms. Gia Cruz

Title: District Office Manager

Phone: (941) 755-1912

Email: office@bayshoregardens.org

Address:

6919 26th Street West Bradenton, FL 34207

| Certification | | | | | | |
|--|------------------------------|--|--|--|--|--|
| Chief Financial Officer | Chairman/Elected Official | | | | | |
| Name: Terry Zimmerly | Name: Morris Raymer | | | | | |
| Title: Treasurer | Title: Chairman of the Board | | | | | |
| | Yes No | | | | | |
| Have You Experienced a Financial Emergency | | | | | | |

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 6/23/2022

Audit Received Date: 6/23/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/8/2022

Auditor Name: Mauldin & Jenkins

Address: 1401 Manatee Avenue West, Suite 1200, Bradenton, FL 34205

Revenues Report for FYE 2021

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|----------------------------------|----------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|---------|
| 311000 - Ad Valore | em Taxes | 489,453 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 489,453 |
| 347500 - Service C Facilities | harge - Special Recreation | 242,390 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 242,390 |
| | Grand Total | 731,843 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 731,843 |

Expenditures Report for FYE 2021

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Custodial | Component Units | Total |
|-----------------------------------|--------------------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|-----------|--------------------|---------|
| 519.30 - Other Genera Expenses | l Government - Operating | 496,199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 496,199 |
| | Grand Total | 496,199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 496,199 |

Data Element Worksheet Report for FYE: 2021, Bayshore Gardens Park and Recreation District

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

| Total Employees | Total Employee Compensation Earned or Awarded | Total Contractors | Total Contractor Compensation Earned or Awarded |
|-----------------|--|-------------------|--|
| 11 | 6,976 | 0 | 0 |

Construction Projects

Millage Rates

| Total Category | Unit Type | Rate |
|---|-----------|--------|
| BAYSHORE GARDENS PARK AND REC DISTRICT ASSESSMENT | Rate | 377.00 |

Special Assessments

Bonds