

Unit Information

Unit Type: Special District Year: 2013
Unit Name: Bayshore Gardens Park & Recreation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Joanne Manse
Title: Manager
Phone: (941) 755-1912

Address:
6919 - 26th Street West
Bradenton, FL 34207

Contact Information

Name: Ms. Joanne Manse
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: 2/10/2014
Audit Received Date: 6/27/2014
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/31/2014
Auditor Name: Mauldin & Jenkins

Address:
1301 6th Ave. W
Bradenton FL 34207

Certification

Chief Financial Officer

Name: Joanne Manse
Title: District Manager

Chairman/Elected Official

Name: maynard Boyce
Title: Chairman to the Board

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	407,173										407,173
361100 - Interest	1,925										1,925
362000 - Rents and Royalties	97,928										97,928
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	18,140										18,140
Grand Total	525,216										525,216

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Recreation Facilities - Personnel Services	178,026										178,026
575.30 - Special Recreation Facilities - Operating Expenses	174,515										174,515
575.60 - Special Recreation Facilities - Capital Outlay	158,528										158,528
Grand Total	511,069										511,069

Data Element Worksheet Report for FYE: 2013, Bayshore Gardens
Park & Recreation District

Affiliates Report for FYE 2013

