

Unit Information

Unit Type: Special District Year: 2021
Unit Name: Bayshore Gardens Park and Recreation District Unit Dependency: Independent
Unit Status: Active

Location Information

Name: Ms. Terry Zimmerly
Title: Treasurer
Phone: (941) 755-1912

Address:
6919 26th Street West
Bradenton, FL 34207

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

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

Certification

Chief Financial Officer

Name: Terry Zimmerly
Title: Treasurer

Chairman/Elected Official

Name: Morris Raymer
Title: Chairman of 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 2021

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
311000 - Ad Valorem Taxes	489,453	0	0	0	0	0	0	0	0	0	0	489,453
347500 - Service Charge - Special Recreation Facilities	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 Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
519.30 - Other General Government - Operating Expenses	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