

Unit Information

Unit Type: Special District Year: 2011
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: 3/2/2012
Audit Received Date: 8/9/2012
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 1/13/2012
Auditor Name: Mauldin & Jenkins

Address:
1301 Sixth Ave. West
Suite 600
Bradenton FL 34205

Certification

Chief Financial Officer

Name: Joanne Manse
Title: District Manager

Chairman/Elected Official

Name: Alan Davis
Title: Chairman

Yes No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Revenues Report for FYE 2011

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	407,354										407,354
361100 - Interest	1,658										1,658
362000 - Rents and Royalties	73,886										73,886
366000 - Contributions and Donations from Private Sources	619										619
369900 - Other Miscellaneous Revenues	19,443										19,443
Grand Total	502,960										502,960

Expenditures Report for FYE 2011

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	165,628										165,628
575.30 - Special Recreation Facilities - Operating Expenses	155,887										155,887
575.60 - Special Recreation Facilities - Capital Outlay	90,843										90,843
Grand Total	412,358										412,358

Data Element Worksheet Report for FYE: 2011, Bayshore Gardens
Park & Recreation District

Affiliates Report for FYE 2011

