Unit Information

Unit Type: Special District

Year: 2017

Unit Name: Bayshore Gardens Park and Recreation District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Jodie L. Lawman

Title: Manager

Phone: (941) 755-1912

Address:

6919 - 26th Street West
Bradenton, FL 34207

Contact Information

Name: Ms. Jodie L. Lawman

Title: Manager

Phone: (941) 755-1912

Email: bayshoregardens@hotmail.com

Address:

6919 26th Street W
Bradenton, FL 34207

Certification

Chief Financial Officer

Name: Terry Zimmerly

Title: Treasurer

Chairman/Elected Official

Name: Maynard Boyce

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?		X
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	X	

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 2/1/2018

Audit Received Date: 12/22/2017

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 12/22/2017

Auditor Name: Mauldin & Jenkins

Address:
1401 Manatee Avenue
Suite 1200
Bradenton, FL 34205

Revenues Report for FYE 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	472,701										472,701
361100 - Interest	5,065										5,065
362000 - Rents and Royalties	140,822										140,822
366000 - Contributions and Donations from Private Sources	100										100
369900 - Other Miscellaneous Revenues	18,658										18,658
Grand Total	637,346										637,346

Expenditures Report for FYE 2017

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
575.10 - Special Facilities - Personnel Services	180,040										180,040
575.30 - Special Facilities - Operating Expenses	216,273										216,273
575.60 - Special Facilities - Capital Outlay	58,574										58,574
Grand Total	454,887										454,887

Data Element Worksheet Report for FYE: 2017, Bayshore Gardens Park and Recreation District

Affiliates Report for FYE 2017