Unit Information Unit Type: Special District Year: 2021 Unit Name: Bayshore Gardens Park and Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Terry Zimmerly Name: Ms. Gia Cruz Title: Treasurer Title: District Office Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: office@bayshoregardens.org Address: Address: 6919 26th Street West 6919 26th Street West Bradenton, FL 34207 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 Emergence If Yes, Have You Compiled With Section 218.							

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

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Revenues Report for FYE 2021

Account Code		General	Special	Debt Service	Capital	Permanent	Enterprise	Internal	Pension	Trust	Custodial	Component	Total
			Revenue		Projects			Service				Units	
311000 - Ad Valore	m 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

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

Special Assessments

Bonds

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