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

Certification

Chief Financial Officer

Name: Joanne Manse

Title: District Manager

Chairman/Elected Official

Name: maynard Boyce

Title: Chairman fo the Board

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

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

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