

### 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

Have You Experienced a Financial Emergency in this year?

Yes	No
<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"/>
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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