

Unit Information

Unit Type: Special District Year: 2015

Unit Name: Bayshore Gardens Park and 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: 2/29/2016

Audit Received Date: 9/20/2016

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 2/25/2016

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue W.
Suite 1200
Bradenton Fl. 34207

Certification

Chief Financial Officer

Name: Joanne Manse

Title: District Manager

Chairman/Elected Official

Name: Maynard Boyce

Title: Chairman of the Board

	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 2015

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	421,874										421,874
361100 - Interest	899										899
362000 - Rents and Royalties	131,426										131,426
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	21,534										21,534
Grand Total	575,783										575,783

Expenditures Report for FYE 2015

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	190,331										190,331
575.30 - Special Facilities - Operating Expenses	220,575										220,575
575.60 - Special Facilities - Capital Outlay	77,950										77,950
Grand Total	488,856										488,856

Data Element Worksheet Report for FYE: 2015, Bayshore Gardens
Park and Recreation District

Affiliates Report for FYE 2015

