

Unit Information

Unit Type: Special District Year: 2016
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: 7/12/2017
Audit Received Date: 3/28/2017
Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes
Audit Performed Date: 3/24/2017
Auditor Name: Mauldin & Jenkins

Address:
1401 Manatee Ave W.
Bradenton FL 34205-6708

Certification

Chief Financial Officer

Name: Wade Sansbury
Title: Auditor

Chairman/Elected Official

Name: Joanne Manse
Title: District manager

Yes No

Have You Experienced a Financial Emergency in this year?

If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

Revenues Report for FYE 2016

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	440,844										440,844
361100 - Interest	2,416										2,416
362000 - Rents and Royalties	148,003										148,003
366000 - Contributions and Donations from Private Sources	50										50
369900 - Other Miscellaneous Revenues	27,150										27,150
Grand Total	618,463										618,463

Expenditures Report for FYE 2016

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	179,573										179,573
575.30 - Special Facilities - Operating Expenses	205,163										205,163
575.60 - Special Facilities - Capital Outlay	98,222										98,222
Grand Total	482,958										482,958

Data Element Worksheet Report for FYE: 2016, Bayshore Gardens Park and Recreation District

Affiliates Report for FYE 2016

