

Agenda
Bayshore Gardens Park & Recreation District
Board of Trustees Meeting
Wednesday; August 23, 2023 @ 7:00 P.M.

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 5/10/23 Work Session / 6/28/23 BOT Meeting / 7/12/23 Work Session / 7/26/23 BOT Meeting & 8/9/23 Work Session
5. Treasurer's Report
6. Trustee Committee Reports
 - House & Grounds (Kyle)
 - Long Range Planning (Dan)
7. District Office Manager's Report
8. Old Business
 - Audit Selection
9. New Business
 - Agenda Motion - (Cori) - Hall Chairs
10. Resident comments agenda item 3 minutes
11. Announcements for Clubs & Organizations
12. Adjournment

Pursuant to Section 286.26, Florida Statutes, and the Americans with Disabilities Act, any handicapped person desiring to attend this meeting should contact the District Manager at least 48 hours in advance of meeting to ensure that adequate accommodations are provided for access to the meeting.

Pursuant to Section 286.0105, Florida Statutes, should any person wish to appeal a decision of the Board with respect to any matter considered at this meeting, he or she will need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is based.

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance
July 2023

Ordinary Income/Expense	Jul 23	Budget	Oct '22 - Jul 23	YTD Budget	Annual Budget
Income					
4000 · Assessments					
4005 · Property Tax	0.00	44,285.33	540,581.65	442,853.34	531,424.00
4006 · Commission fees	0.00		-16,232.98	0.00	0.00
4007 · Excess fees (Excess commission fees)	0.00		3,145.53		
Total 4000 · Assessments	0.00	44,285.33	527,494.20	442,853.34	531,424.00
4100 · Rent					
4111 · Screen Room Rental	50.00	66.67	600.00	666.66	800.00
4120 · Hall Rentals	1,155.26	1,416.67	27,271.65	14,166.66	17,000.00
4150 · Marina Rentals					
4151 · Slip Rental					
4152 · Resident slip rentals	-37.00	3,208.33	57,315.72	32,083.34	38,500.00
4153 · Non Resident slip rentals	0.00	5,958.33	132,601.50	59,583.34	71,500.00
4158 · Homeowner-Non Resident	0.00		0.00	0.00	0.00
Total 4151 · Slip Rental	-37.00	9,166.66	189,917.22	91,666.68	110,000.00
4154 · Small Boat Area	480.00	83.33	2,880.00	833.34	1,000.00
4156 · Trailer Space Rental	-180.00	250.00	6,660.00	2,500.00	3,000.00
4157 · Gate Keys	30.00	500.00	7,010.10	5,000.00	6,000.00
4162 · NR Boat Ramp	30.00	366.67	11,230.00	3,666.66	4,400.00
4825 · Work Area/Pressure Washer	0.00		1,858.60		
Total 4150 · Marina Rentals	323.00	10,366.66	219,555.92	103,666.68	124,400.00
Total 4100 · Rent	1,528.26	11,850.00	247,427.57	118,500.00	142,200.00
4300 · Pool					
4360 · Pool FOB	490.00		4,792.24	0.00	0.00
Total 4300 · Pool	490.00		4,792.24	0.00	0.00
4500 · Publications					
4520 · Banner - Subscriptions	30.00		205.00		
Total 4500 · Publications	30.00		205.00		
4600 · Interest Income (Interest Income)	347.35		3,369.67	0.00	0.00
4800 · Miscellaneous Income					
4802 · Office Services	1.05	4.17	145.05	41.66	50.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance
July 2023

	Jul 23	Budget	Oct '22 - Jul 23	YTD Budget	Annual Budget
4815 · Insurance Refunds	0.00		0.00		
4830 · Over/Short	0.00		1.00		
4800 · Miscellaneous Income - Other	0.00		8,037.43	0.00	0.00
Total 4800 · Miscellaneous Income	1.05	4.17	8,183.48	41.66	50.00
Total Income	2,396.66	56,139.50	791,472.16	561,395.00	673,674.00
Gross Profit	2,396.66	56,139.50	791,472.16	561,395.00	673,674.00
Expense					
5000 · Administration Expenses					
5100 · Wages, Taxes and Fees					
5120 · Wages - Administration	3,268.75	4,583.33	37,771.25	45,833.34	55,000.00
5130 · Wages - Maintenance	5,045.75	10,833.33	53,653.04	108,333.34	130,000.00
5132 · Wages - Dockmaster	646.16	750.00	6,892.36	7,500.00	9,000.00
5133 · Marina Project Manager	0.00		0.00		
5135 · Wages - Pool	3,837.18	4,500.00	9,054.68	45,000.00	54,000.00
5170 · Health Insurance Compensation	150.00	583.33	1,900.00	5,833.34	7,000.00
5210 · FICA-941 Taxes	993.91	1,666.67	8,376.22	16,666.66	20,000.00
5215 · Unemployment Taxes	56.76	50.00	454.84	500.00	600.00
5610 · Accounting Fees	700.00	1,125.00	8,900.00	11,250.00	13,500.00
6080 · Travel Mileage	0.00	41.67	0.00	416.66	500.00
Total 5100 · Wages, Taxes and Fees	14,698.51	24,133.33	127,002.39	241,333.34	289,600.00
Total 5000 · Administration Expenses	14,698.51	24,133.33	127,002.39	241,333.34	289,600.00
5200 · Marina Expense					
5240 · Sales Tax	0.00		-0.01		
5250 · Property Tax	0.00	516.67	3,486.43	5,166.66	6,200.00
5575 · Marina Repair/Maintenance	3,995.16	166.67	16,013.55	1,666.66	2,000.00
5200 · Marina Expense - Other	0.00		0.00		
Total 5200 · Marina Expense	3,995.16	683.34	19,499.97	6,833.32	8,200.00
5300 · Security					
5311 · Security Camera R&M	558.06	416.67	7,712.11	4,166.66	5,000.00
5300 · Security - Other	0.00		0.00		
Total 5300 · Security	558.06	416.67	7,712.11	4,166.66	5,000.00
5400 · Utilities					

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance
July 2023

	<u>Jul 23</u>	<u>Budget</u>	<u>Oct '22 - Jul 23</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
5410 · Electric	2,539.37	1,375.00	15,521.55	13,750.00	16,500.00
5420 · Water/Sewer	1,559.24	1,433.33	13,526.75	14,333.34	17,200.00
5430 · Telephone	0.00	250.00	308.42	2,500.00	3,000.00
5440 · Gas/Propane	0.00	10.00	0.00	100.00	120.00
5460 · Internet	245.88	125.00	2,447.20	1,250.00	1,500.00
Total 5400 · Utilities	4,344.49	3,193.33	31,803.92	31,933.34	38,320.00
5500 · Building and Grounds					
5511 · Professional/Contract Services	377.70	733.33	5,431.00	7,333.34	8,800.00
5512 · Repairs, Maintenance & Supplies	1,235.29	675.00	9,363.17	6,750.00	8,100.00
5514 · Building Maintenance	0.00	1,250.00	-100.00	12,500.00	15,000.00
5515 · Janitorial and Cleaning	412.77	250.00	3,660.13	2,500.00	3,000.00
5516 · Gasoline (Grounds machinery fuel)	60.00	66.67	380.63	666.66	800.00
5520 · Maintenance Equipment	1,010.44	250.00	4,512.37	2,500.00	3,000.00
5530 · Pest Control	0.00	83.33	503.00	833.34	1,000.00
5560 · Landscaping	811.96	1,916.67	7,384.85	19,166.66	23,000.00
5580 · Pool Maintenance	0.00	416.67	4,426.06	4,166.66	5,000.00
5585 · Pool Repair/Replacement	59.00	416.67	1,627.72	4,166.66	5,000.00
5590 · Pool Chemicals	1,536.75	2,083.33	10,938.15	20,833.34	25,000.00
5591 · EPA/Water	0.00	102.50	146.00	1,025.00	1,230.00
5683 · Certification Reimbursement	0.00	41.67	1,500.00	416.66	500.00
6500 · Playground Expense	0.00	208.33	2,940.00	2,083.34	2,500.00
Total 5500 · Building and Grounds	5,503.91	8,494.17	52,713.08	84,941.66	101,930.00
5600 · Other Administration Expense					
5519 · Leased Equipment	147.84	183.33	1,574.17	1,833.34	2,200.00
5650 · Postage	0.00	62.50	1,236.54	625.00	750.00
5660 · Legal Fees	100.00	833.33	2,480.00	8,333.34	10,000.00
5665 · Seminars, Training and Fees	0.00	83.33	175.00	833.34	1,000.00
5670 · Office Supplies/Expenses	297.94	750.01	4,435.09	7,499.98	9,000.00
5680 · Audit Fees	0.00	1,166.67	10,800.00	11,666.66	14,000.00
5682 · Organizational Fees and License	0.00	125.00	0.00	1,250.00	1,500.00
5686 · Website Maintenance	0.00	100.00	900.00	1,000.00	1,200.00
5690 · Advertising	0.00	58.33	793.78	583.34	700.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance
July 2023

	Jul 23	Budget	Oct '22 - Jul 23	YTD Budget	Annual Budget
6020 · Bank Fees	123.08	1,000.00	9,238.78	10,000.00	12,000.00
6040 · Trustee Election	0.00		0.00	0.00	0.00
Total 5600 · Other Administration Expense	668.86	4,362.50	31,633.36	43,625.00	52,350.00
5630 · Insurance-Business					
5631 · Insurance - Liability	0.00	833.33	7,944.75	8,333.34	10,000.00
5632 · Insurance - Workers Compensatio	0.00	1,166.66	9,069.75	11,666.68	14,000.00
5633 · Insurance - Auto Liability	0.00	20.83	196.50	208.34	250.00
5634 · Insurance -Property	0.00	2,562.50	20,021.25	25,625.00	30,750.00
5635 · Insurance -Marina	0.00		0.00	0.00	0.00
Total 5630 · Insurance-Business	0.00	4,583.32	37,232.25	45,833.36	55,000.00
5700 · Publications Expense					
5711 · Banner composition	400.00	375.00	4,360.00	3,750.00	4,500.00
5720 · Banner - Printing Costs	158.70		925.40		
5740 · Banner - Paper Delivery	45.00		450.00		
5750 · Banner - Office Supplies	0.00	208.33	114.00	2,083.34	2,500.00
Total 5700 · Publications Expense	603.70	583.33	5,849.40	5,833.34	7,000.00
5800 · District Recreation					
5830 · Expenses -	0.00	416.67	0.00	4,166.66	5,000.00
Total 5800 · District Recreation	0.00	416.67	0.00	4,166.66	5,000.00
5900 · Capital Layout					
5903 · Sheds to Replace Porta Potty	0.00	416.67	0.00	4,166.66	5,000.00
5907 · Basketball Court	23,000.00	5,375.17	23,000.00	53,751.66	64,502.00
5909 · Screen Room Repair	0.00		0.00	0.00	0.00
5911 · Pool Repairs	0.00		0.00	0.00	0.00
5917 · Pool ADA Bathrooms	0.00	2,231.00	1,500.00	22,310.00	26,772.00
5921 · Capital Layout Exercise Path	0.00		0.00	0.00	0.00
5922 · Hall Floors	0.00	1,250.00	0.00	12,500.00	15,000.00
5940 · Security Cameras	0.00		0.00	0.00	0.00
Total 5900 · Capital Layout	23,000.00	9,272.84	24,500.00	92,728.32	111,274.00
6900 · Uncategorized Expenses					
Total Expense	53,372.69	56,139.50	337,946.48	561,395.00	673,674.00
Net Ordinary Income	-50,976.03	0.00	453,525.68	0.00	0.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance
 July 2023

	<u>Jul 23</u>	<u>Budget</u>	<u>Oct '22 - Jul 23</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
Other Income/Expense					
Other Income					
10000 - Sales Tax Discount	7.94		148.39		
Total Other Income	7.94		148.39		
Net Other Income	7.94		148.39		
Net Income	<u>-50,968.09</u>	<u>0.00</u>	<u>453,674.07</u>	<u>0.00</u>	<u>0.00</u>

Bayshore Gardens Park & Recreation District
Balance Sheet
As of July 31, 2023

Jul 31, 23

ASSETS

Current Assets

Checking/Savings

1000 · Checking-Operating 5/3 2537	188,578.53
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	38,613.03
1016 · Savings - Operating 5/3 4032	174,123.31
1019 · Savings Reserves 5/3 5013	
1021 · Reserve Fund-Roofing	14,607.39
1022 · Reserve Fund-Hall Upgrade	2,626.33
1022.5 · Building Maintenance	15,000.00
1023 · Reserve Fund-Pool	77,335.91
1024 · Reserve Fund - Wood Shop Exp	215.01
1025 · Reserve Fund - ADA	119,000.00
1027.5 · Basketball Court	56,000.00
1032 · Reserve Fund - Marina	136,643.44
1033 · Reserve Fund-Outdoor Recreation	25,000.00
1036 · Reserve Fund - Security System	10,000.00
1019 · Savings Reserves 5/3 5013 - Other	<u>-4,693.30</u>

Total 1019 · Savings Reserves 5/3 5013 451,734.78

Total Checking/Savings 889,399.65

Accounts Receivable

1100 · Accounts Receivable 45,397.42

Total Accounts Receivable 45,397.42

Other Current Assets

11500 · Water Boy Bottle Deposit	35.00
11600 · A/R Lupson (gate repair)	150.00
1499 · *Undeposited Funds	<u>2,355.00</u>

Total Other Current Assets 2,540.00

Total Current Assets 937,337.07

Fixed Assets

1900 · Land	400,000.00
1910 · Buildings	1,307,197.93
1920 · Recreation Area	1,768,907.19
1940 · Recreation Area F & E	97,308.64
1960 · Machines & Equipment	94,144.21
1980 · Office Furniture and Equipment	36,158.54
1990 · Other Furniture and Equipment	53,448.88
1995 · Accumulated Depreciation	-1,195,385.52
1999 · Reserve Expenses	<u>139,455.39</u>

Total Fixed Assets 2,701,235.26

Other Assets

1800 · Utility Deposits 280.00

Total Other Assets 280.00

Bayshore Gardens Park & Recreation District
Balance Sheet
 As of July 31, 2023

	Jul 31, 23
TOTAL ASSETS	<u><u>3,638,852.33</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	22,701.45
Total Accounts Payable	<u>22,701.45</u>
Other Current Liabilities	
2010 · Accrued Wages	6,180.17
2100 · Payroll Liabilities	
2215 · SUTA Payable	-0.70
2220 · FUTA Payable	-4.20
2300 · Garnishment of Wages	-463.74
2100 · Payroll Liabilities - Other	<u>-3,013.68</u>
Total 2100 · Payroll Liabilities	<u>-3,482.32</u>
2171 · Sales Tax Payable	2,310.65
2500 · Security Deposits	
2501 · Hall Security Deposits	810.00
2502 · Marina Security Deposits	37,750.00
2503 · Screen Room Deposit (Screen Room Deposit)	<u>-800.00</u>
Total 2500 · Security Deposits	<u>37,760.00</u>
2600 · Deferred Revenues	46,682.59
2700 · Prepaid Income	665.65
2800 · Deposit on Boat Slips	<u>750.00</u>
Total Other Current Liabilities	<u>90,866.74</u>
Total Current Liabilities	<u>113,568.19</u>
Total Liabilities	113,568.19
Equity	
3040 · Owners' Equity	182,295.76
3050 · Retained Earnings (Retained Earnings)	1,884,416.67
3200 · Fund Balance	-86,517.97
3300 · Investment in GFAAG	1,091,415.61
Net Income	<u>453,674.07</u>
Total Equity	<u>3,525,284.14</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,638,852.33</u></u>

August 16, 2023 WALK THRU with John (Architect), Gia, Sharon

Discuss Bathrooms being brought up to code in addition to drawing to date. Drawings contain refiguring the bathrooms to be in compliance with ADA.

WATER HEATER TO BE LEFT OPEN FOR CIRCULATION OF AIR. PAN TO BE INSTALLED AND DRAIN TO OUTSIDE. PANEL NOT TO BE PUT BACK OVER OPENING TO THE WATER HEATER.

ALL SPECS AND DRAWINGS WILL BE EMAILED TO OFFICE TO BE INCLUDED WITH RFP OR ITB

Pool Showers/Bathrooms

Both men's and women's showers will be raised to floor level and converted from three small showers to two ADA shower stalls both men's and women's.

All lighting to be replaced with LED fixtures and light sensor

All sinks will be cleaned up and re-used

Men's toilets will be replaced/Women's will be reused.

All exterior doors to be replaced with louvered doors with closures installed

All tile to be removed and floors ready to paint. Special paint to be used

Ceiling fans to be installed in shower area of both men's and women's

Ceilings to be installed in all areas

Floor drain repaired in women's shower

All screens to be replaced

Floors/ceiling/walls to be painted.

New faucets that turn off automatically

Warm water in ADA sinks and showers

Breezeway bathrooms

Opening to women's bathroom widened from 32 inches to 36 inches.

All exterior doors to be replaced with louvered doors and closures installed

All toilets to be replaced and one urinal

All lighting to be replaced with LED fixtures and light sensor

All tile to be removed and floors ready to paint. Special paint to be used will be in specs

Ceilings to be installed in all areas

All screens to be replaced

Warm water in ADA sinks

Gardner & Thomas CPAs - Contract

5 messages

District Office <office@bayshoregardens.org>
To: Scott Rudacille <srudacille@blalockwalters.com>

Wed, Aug 9, 2023 at 11:25 AM

Good Morning Scott,

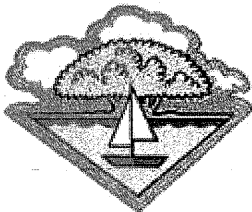
I was asked by the Board to send you the contract from Gardner & Thomas CPAs for you to review before signing.

Please let me know if you have any questions or need anything further from me.

Thank you,

Gia Cruz

District Office Manager



Bayshore Gardens Park & Recreation District

6919 26th Street W.

Bradenton, FL 34207

office@bayshoregardens.org

Phone: (941) 755-1912

Fax: (941) 739-3515

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

 **Contract.pdf**
316K

Marisa Powers <MPowers@blalockwalters.com>
To: District Office <office@bayshoregardens.org>

Wed, Aug 9, 2023 at 1:20 PM

Hi Gia,

I recall there being an issue with the selection process relating to the auditor selection. Two questions: did the District ultimately go through the proper auditor selection process? and, also, does this Firm have experience with government auditing?

Thank you,

Marisa

Marisa J. Powers | Attorney



802 11th Street West | Bradenton, FL 34205
2 North Tamiami Trail, #408 | Sarasota, FL 34236

Office 941.748.0100 | Facsimile 941.745.2093
mpowers@blalockwalters.com

To ensure compliance with Treasury Department regulations, we advise you that, unless otherwise expressly indicated, any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters addressed herein.

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From: District Office <office@bayshoregardens.org>
Sent: Wednesday, August 9, 2023 11:26 AM
To: Scott Rudacille <srudacille@blalockwalters.com>
Subject: Gardner & Thomas CPAs - Contract

Good Morning Scott,

I was asked by the Board to send you the contract from Gardner & Thomas CPAs for you to review before signing.

Please let me know if you have any questions or need anything further from me.

Thank you,

Gia Cruz

District Office Manager

[Redacted]

[Quoted text hidden]

 **Contract.pdf**
316K

District Office <office@bayshoregardens.org>
To: Marisa Powers <MPowers@blalockwalters.com>

Wed, Aug 9, 2023 at 2:38 PM

Marisa,

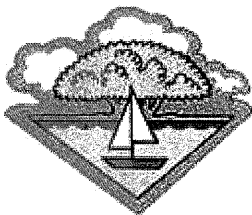
The Board was again told by Mrs. Denson at the last meeting that the Audit Selection Committee is the one that makes the final decision on which Auditor the District uses and that you (our attorney) did not receive all of the Board Policies when making your opinion. I have attached the documents that Mrs. Denson was referring to. Mrs. Denson also told the Board that the Audit Selection Committee will stay intact and oversee the audit process for the upcoming year. The Board questioned this as well.

As far as experience with government auditing the Committee did all the interviewing and reported back to the Board that they had experience. I have included the letter that Gardner & Thomas sent to the Board in this email as well.

Thank you,

Gia Cruz

District Office Manager



Bayshore Gardens Park & Recreation District

6919 26th Street W.

Bradenton, FL 34207

office@bayshoregardens.org

Phone: (941) 755-1912

Fax: (941) 739-3515


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3 attachments

 **Auditor Selection Policy - 1016P.pdf**
137K

 **Auditor Selection Duties & Resaponsibilites - 1016D.pdf**
523K

 **Gardner & Thomas - Letter to Board.pdf**
205K

Marisa Powers <MPowers@blalockwalters.com>
To: District Office <office@bayshoregardens.org>
Cc: Scott Rudacille <srudacille@blalockwalters.com>

Wed, Aug 9, 2023 at 3:39 PM

Gia,

Unfortunately, Mrs. Denson's position is incorrect as the policies of the District do not govern this issue. Rather Florida law, specifically Section 218.391, Florida Statutes, governs audit selection committees. As previously provided, Section 218.391(3)(e) states that the audit selection committee shall rank and *recommend* in order of preference no fewer than three firms deemed to be the most highly qualified to perform the required service, but, in situations where there are fewer than three responses to the proposal, the committee shall *recommend* such firms as it deems to be the most highly qualified. Section 218.391(4) provides that the governing body shall inquire of qualified firms as to the basis of compensation, *select one of the firms recommended by the auditor selection committee*, and negotiate a contract. As such, the auditor selection committee serves as a recommending committee and the Board ultimately selects the auditor from the recommended list provided by the committee. Ultimately, I do not know if the Board's decision would have been different. However, the Board should know that it was not required to move forward with the firm selected/recommended by the committee.

[Quoted text hidden]

District Office <office@bayshoregardens.org>
To: Marisa Powers <MPowers@blalockwalters.com>
Cc: Scott Rudacille <srudacille@blalockwalters.com>

Wed, Aug 9, 2023 at 4:07 PM

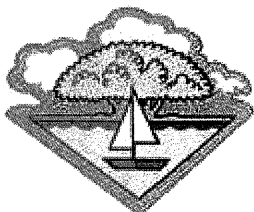
Marisa,

Thank you for this information. I will pass this on to the Board.

Thank you,

Gia Cruz

District Office Manager



The Florida Senate

2018 Florida Statutes

<u>Title XIV</u> TAXATION AND FINANCE	<u>Chapter 218</u> FINANCIAL MATTERS PERTAINING TO POLITICAL SUBDIVISIONS <u>Entire Chapter</u>	SECTION 391 Auditor selection procedures.
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218.391 Auditor selection procedures.—

(1) Each local governmental entity, district school board, charter school, or charter technical career center, prior to entering into a written contract pursuant to subsection (7), except as provided in subsection (8), shall use auditor selection procedures when selecting an auditor to conduct the annual financial audit required in s. 218.39.

(2) The governing body of a charter county, municipality, special district, district school board, charter school, or charter technical career center shall establish an audit committee. Each noncharter county shall establish an audit committee that, at a minimum, shall consist of each of the county officers elected pursuant to s. 1(d), Art. VIII of the State Constitution, or a designee, and one member of the board of county commissioners or its designee. The primary purpose of the audit committee is to assist the governing body in selecting an auditor to conduct the annual financial audit required in s. 218.39; however, the audit committee may serve other audit oversight purposes as determined by the entity's governing body. The public shall not be excluded from the proceedings under this section.

(3) The audit committee shall:

(a) Establish factors to use for the evaluation of audit services to be provided by a certified public accounting firm duly licensed under chapter 473 and qualified to conduct audits in accordance with government auditing standards as adopted by the Florida Board of Accountancy. Such factors shall include, but are not limited to, ability of personnel, experience, ability to furnish the required services, and such other factors as may be determined by the committee to be applicable to its particular requirements.

(b) Publicly announce requests for proposals. Public announcements must include, at a minimum, a brief description of the audit and indicate how interested firms can apply for consideration.

(c) Provide interested firms with a request for proposal. The request for proposal shall include information on how proposals are to be evaluated and such other information the committee determines is necessary for the firm to prepare a proposal.

(d) Evaluate proposals provided by qualified firms. If compensation is one of the factors established pursuant to paragraph (a), it shall not be the sole or predominant factor used to evaluate proposals.

(e) Rank and recommend in order of preference no fewer than three firms deemed to be the most highly qualified to perform the required services after considering the factors established pursuant to paragraph (a). If fewer than three firms respond to the request for proposal, the committee shall recommend such firms as it deems to be the most highly qualified.

(4) The governing body shall inquire of qualified firms as to the basis of compensation, select one of the firms recommended by the audit committee, and negotiate a contract, using one of the following methods:

(a) If compensation is not one of the factors established pursuant to paragraph (3)(a) and not used to evaluate firms pursuant to paragraph (3)(e), the governing body shall negotiate a contract with the firm ranked first. If the governing body is unable to negotiate a satisfactory contract with that firm, negotiations with that firm shall be formally terminated, and the governing body shall then undertake negotiations with the second-ranked firm. Failing accord with the second-ranked firm, negotiations shall then be terminated with that firm and undertaken with the third-ranked firm. Negotiations with the other ranked firms shall be undertaken in the same manner. The governing body, in negotiating with firms, may reopen formal negotiations with any one of the three top-ranked firms, but it may not negotiate with more than one firm at a time.

(b) If compensation is one of the factors established pursuant to paragraph (3)(a) and used in the evaluation of proposals pursuant to paragraph (3)(d), the governing body shall select the highest-ranked qualified firm or must document in its public records the reason for not selecting the highest-ranked qualified firm.

(c) The governing body may select a firm recommended by the audit committee and negotiate a contract with one of the recommended firms using an appropriate alternative negotiation method for which compensation is not the sole or predominant factor used to select the firm.

(d) In negotiations with firms under this section, the governing body may allow a designee to conduct negotiations on its behalf.

(5) The method used by the governing body to select a firm recommended by the audit committee and negotiate a contract with such firm must ensure that the agreed-upon compensation is reasonable to satisfy the requirements of s. 218.39 and the needs of the governing body.

(6) If the governing body is unable to negotiate a satisfactory contract with any of the recommended firms, the committee shall recommend additional firms, and negotiations shall continue in accordance with this section until an agreement is reached.

(7) Every procurement of audit services shall be evidenced by a written contract embodying all provisions and conditions of the procurement of such services. For purposes of this section, an engagement letter signed and executed by both parties shall constitute a written contract. The written contract shall, at a minimum, include the following:

(a) A provision specifying the services to be provided and fees or other compensation for such services.

(b) A provision requiring that invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the contract.

(c) A provision specifying the contract period, including renewals, and conditions under which the contract may be terminated or renewed.

(8) Written contracts entered into pursuant to subsection (7) may be renewed. Such renewals may be done without the use of the auditor selection procedures provided in this section. Renewal of a contract shall be in writing.

History.—s. 65, ch. 2001-266; s. 1, ch. 2005-32.

Disclaimer: The information on this system is unverified. The journals or printed bills of the respective chambers should be consulted for official purposes.

**Auditor Selection Committee
Bayshore Gardens Park & Recreation District
Report to the Board
June 28, 2023**

The Auditor Selection Committee has selected the following Firm for the FY 2022/2023 audit,

Gardner-Thomas
3431 Magic Oak Lane
Sarasota, Fl 34232
Phone 941-229-3431

The Committee has made the selection of Gardner-Thomas (part of the proposal from Hernden-Trapp-& Westfall LLC) for the following reasons:

1. The auditor Kim Gardner is the owner of the firm
2. The Firm is local
3. Kim Gardner was able to answer all of our questions and concerns
4. The Committee determined that it is a good business practice to change firms occasionally.
5. The Committee determined that with a new firm a one year contract would give the auditor and the District and opportunity to decide if the firm and District are a good fit
6. . Compliance with FS 218.391(4(a).”the government shall negotiate a contract with the firm ranked first.....”
7. Engagement Letter (Contract) attached.

The District will offer a one year contract. The Auditor Selection Committee shall remain active to oversee the audit and hold an exit interview when audit is complete. The Committee shall determine whether the contract will continue for an additional one to four years or start the process of selection of an auditor per Board policy.

The Bayshore Gardens Board of Trustees shall submit the Engagement Letter to the Attorney for approval before letter is signed, per Board of Trustee policy.

Respectfully Submitted,

Sharon Denson

Sharon Denson, Chair
Auditor Selection Committee

Attachments: Spreadsheet of Balance Sheet
FS 218.33

HERNDEN, TRAPP, WESTFALL & GARDNER, LLC

CERTIFIED PUBLIC ACCOUNTANTS

May 2, 2023

Bayshore Gardens Park and Recreation District
6919 26th Street W
Bradenton, FL 34207

To the Board of Directors

We were contacted by someone in your organization about submitting a proposal for and audit of Bayshore Gardens Park and Recreation District. Our firm is located on 26th street in West Bradenton, close to Bayshore gardens. Kimeth Gardner CPA owns Hernden, Trapp, Westfall and Gardner. Kim Gardner also owns a Sarasota firm named Gardner & Thomas CPAs. In collaboration with these 2 firms, we would like to present to you the attached engagement letter to perform an audit of the books at Bayshore Gardens Park and Recreation District.

Our audit clientele includes several homeowner's associations and condo owner's associations, which I think would be similar to how your organization operates. Kim Gardner and Chad Bailey both have several years of audit experience in every aspect of financial statement audit.

We believe that the audit of your books would take 1 or 2 days of onsite field work. The total process from start to finish would take roughly 2 weeks. Your year end is September 30th, which is close to the personal tax extension deadline of October 15th. We could begin the audit around the 3rd or 4th week of October and have everything completed by November 15th.

We look forward to working with your organization now and in the future.

Feel free to reach out to either of us if you have any questions.

Sincerely,


Chadwick A Bailey



GARDNER + THOMAS
Certified Public Accountants & Associates

May 1, 2023

Board of Directors
Bayshore Gardens Park and Recreation District

We are pleased to confirm our understanding of the services we are to provide for Bayshore Gardens Park and Recreation District, for the year ended September 30, 2023:

We will audit the balance sheet of Bayshore Gardens Park and Recreation District as of September 30 2023, and the related statements of revenues and expenses, equity, and cash flows for the year then ended.

Our audit will be made in accordance with generally accepted auditing standards and will include tests of your accounting records and other procedures we consider necessary to enable us to express an unqualified opinion that the financial statements are fairly presented, in conformity with generally accepted accounting principles. If our opinion is other than unqualified, we will fully discuss the reasons with you in advance.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of assets, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected creditors and banks. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures and disclosures in the financial statements; therefore, our audit will involve judgement about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. Our responsibility as an auditor is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We understand that you will provide us with the basic information required for our audit, also that you are responsible for the accuracy and completeness of the information.

We understand that you will provide us with the basic information required for our audit, also that you are responsible for the accuracy and completeness of the information. We will advise you about appropriate accounting principles and their application and will assist in the preparation of your financial statements, but the responsibilities for the financial statements remain with you. This responsibility includes the maintenance of adequate records and related internal control policies and procedures, the selection and application of accounting principles, and the safeguarding of assets.

Our audit is not specifically designed and cannot be relied on to disclose reportable conditions, that is, significant deficiencies in the design or operation of the internal control structure. However, during the audit, if we become aware of such reportable conditions or ways that we believe management practices can be improved, we will communicate them to you in a separate letter. Our fees for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The total fee to be in the \$4,900 - \$6,200 range, which includes additional time required to review the information on the prior fiscal year financial statements.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us, and this letter will continue in effect until canceled by either party.

Sincerely,



Gardner & Thomas
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Bayshore Gardens Park and Recreation District

Signature: _____

Title: _____

Date: _____



GARDNER + THOMAS
Certified Public Accountants & Associates

May 1, 2023

Board of Directors
Bayshore Gardens Park and Recreation District

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Sincerely,



Gardner & Thomas
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Bayshore Gardens Park and Recreation District

Signature: _____

Title: _____

Date: _____

Dollar Cost Proposal

As requested by the District, we propose an all-inclusive maximum fee of \$13,500 for the financial and compliance audit services for the fiscal year ending September 30, 2023. A table of audit fees for the fiscal years 2023 through 2027 are below:

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES			
FOR THE AUDIT OF THE 2023 FINANCIAL STATEMENTS			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partners	40	\$280	\$ 11,200
Managers	50	180	9,000
Staff Professionals	35	150	5,250
Total for Services Described in RFP	<u>125</u>		<u>25,450</u>
Mauldin & Jenkins discount from standard fees and expenses			<u>(11,950)</u>
Total all inclusive not to exceed price for 2023 audit			<u><u>\$ 13,500</u></u>

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES			
FOR THE AUDIT OF THE 2024 FINANCIAL STATEMENTS			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partners	40	\$285	\$ 11,400
Managers	50	185	9,250
Staff Professionals	35	155	5,425
Total for Services Described in RFP	<u>125</u>		<u>26,075</u>
Mauldin & Jenkins discount from standard fees and expenses			<u>(12,075)</u>
Total all inclusive not to exceed price for 2024 audit			<u><u>\$ 14,000</u></u>

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES			
FOR THE AUDIT OF THE 2025 FINANCIAL STATEMENTS			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partners	40	\$290	\$ 11,600
Managers	50	190	9,500
Staff Professionals	35	160	5,600
Total for Services Described in RFP	<u>125</u>		<u>26,700</u>
Mauldin & Jenkins discount from standard fees and expenses			<u>(12,700)</u>
Total all inclusive not to exceed price for 2025 audit			<u>\$ 14,000</u>

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES			
FOR THE AUDIT OF THE 2026 FINANCIAL STATEMENTS			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partners	40	\$295	\$ 11,800
Managers	50	195	9,750
Staff Professionals	35	165	5,775
Total for Services Described in RFP	<u>125</u>		<u>27,325</u>
Mauldin & Jenkins discount from standard fees and expenses			<u>(12,825)</u>
Total all inclusive not to exceed price for 2026 audit			<u>\$ 14,500</u>

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES			
FOR THE AUDIT OF THE 2027 FINANCIAL STATEMENTS			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partners	40	\$300	\$ 12,000
Managers	50	200	10,000
Staff Professionals	35	170	5,950
Total for Services Described in RFP	<u>125</u>		<u>27,950</u>
Mauldin & Jenkins discount from standard fees and expenses			<u>(12,950)</u>
Total all inclusive not to exceed price for 2027 audit			<u>\$ 15,000</u>

Transmittal Letter

May 10, 2023

Audit Selection Committee
Attn: Sharon Denson, Chair
Bayshore Gardens Park & Recreation District
1903 69th Avenue West
Bradenton, Florida 34207

Ladies and Gentlemen:

We appreciate the opportunity to propose on continuing to provide audit services to the Bayshore Gardens Park and Recreation District (the "District"). We are pleased to submit a qualifications package including cost estimates to provide annual financial and compliance auditing services for the fiscal years ending September 30, 2023 through 2027, by mutual agreement and funding availability.

We have read the Request for Proposal (RFP) and fully understand its intent and contents. We understand the time frame for performance of the annual financial audits as stipulated by the District, and agree to provide the services described in the proposal. We will conduct preliminary and final fieldwork and will issue all of the deliverables and reports substantially prior to the required due dates.

Mauldin & Jenkins is committed to client service. We are committed to building relationships with our clients, obtaining a thorough understanding of our client's organization and needs, working with clients as trusted advisors, and delivering a high-quality final product on time. There are many factors necessary to achieve quality client service. The following are some features we would like to highlight which differentiate us from other firms:

- **Governmental Experience:** Our Firm has made the governmental sector a primary industry focus. We have served the audit and compliance needs of numerous governmental entities over the years and remain committed to serving this sector. We provide the following statistics related to our governmental practice:
 - **Over 700 governmental entities** served in the Southeast on an annual basis which includes **over 200 special districts**.
 - **150+ full-time equivalent professionals** with current governmental accounting experience.
 - We serve over **150 entities** who receive the **GFOA Certificate of Achievement for Excellence in Financial Reporting** on an annual basis.
 - We serve as the plan auditor for approximately **30 single employer defined benefit pension plans** in Florida, and currently audit in excess of \$2.5 billion in Florida pension assets.
 - We serve over **290 entities** requiring **federal/state Single Audits** annually.
 - We are an authorized service provider by the State of Florida Master Services Agreement.
- **Experienced Personnel:** The personnel included in this proposal for your engagement have numerous years of professional experience in the governmental sector and are dedicated to serving this industry. We make every effort to retain experienced and qualified staff which will assist in providing staff continuity. The quality of the proposed engagement team is the clearest evidence of our commitment to serve you.

- **Responsiveness and Large Firm Resources with Small Firm Sensitivity:** We pride ourselves in responding to the needs of our clients; not only the ability to meet deadlines, but also to respond to other requests. Our ability to be responsive is enhanced by the open communications and good working relationship we have with our clients. Our resources provide for the flexibility to meet your needs and to perform our services in an efficient and effective manner.
- **Information Technology Services:** We are proud to be one of the few firms in the Southeast to utilize Artificial Intelligence tools as part of our audit process. We also use a web-based file transfer software called Suralink. These tools provide for a more effective and efficient audit. We also have resources to address the evolving cybersecurity threats to your government by having Certified Information Systems Auditors ("CISA") on staff and who are certified by the American Institute of CPAs ("AICPA") to provide cybersecurity advisory services and the newly created cybersecurity assessment.
- **Education:** Presently, Mauldin & Jenkins clients have the opportunity to register and receive a minimum of sixteen hours of complimentary continuing education on an annual basis. We take our experience in serving governments, and choose timely and relevant topics to provide ongoing education to our clients. We believe education and training to be a key element of serving our governmental clientele. These classes are taught by Mauldin & Jenkins professionals, who also spend time each year teaching at various National and State Governmental Conferences.
- **Nationally Recognized:** Mauldin & Jenkins is consistently ranked in the Top 100 by various publications as one of the largest certified public accounting firms in the country. We are a regional firm, but the Firm's influence is shared nationally. Our partners have volunteered to serve: as the American Institute of CPA's (AICPA's) sole representative to Government Accounting Standards Advisory Council (GASAC); the 2015 Chairman of the Board of the AICPA; and a board member of the International Federation of Accountants (IFAC) in 2016. In January 2020, our own Joel Black accepted the opportunity to serve as the Chairman of the Governmental Accounting Standards Board (GASB). Mauldin & Jenkins is a leader nationally.
- **Fees:** We propose a first-year fee of \$13,500 for the audit of the District's fiscal year 2023 financial statements with an approximate 2% increase annually over the term of the contract, subject to the agreement each year by the governing board. Our quoted fees will not change so long as there are no changes in the scope of the District's engagement.

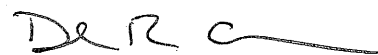
We realize the difficulty in selecting an audit firm, however by selecting Mauldin & Jenkins, you will be provided excellent client service and operational best practices stemming from our service to hundreds of governmental entities. We understand the work requested and are committed to meeting your deadlines. This proposal represents a firm offer for 90 days.

Thank you very much for considering our Firm and allowing us to present our proposal. As a partner of Mauldin & Jenkins, Daniel Anderson is authorized to bind and make representations for the Firm. He will be the ultimate party responsible for the quality of the report and working papers.



Wade P. Sansbury, CPA
Partner
Direct: 941-741-2255
wsansbury@mjcpa.com

Sincerely,
MAULDIN & JENKINS, LLC



Daniel R. Anderson, CPA
Partner
Direct: 941-741-2213
danderson@mjcpa.com

Mauldin & Jenkins, LLC Qualifications and Experience

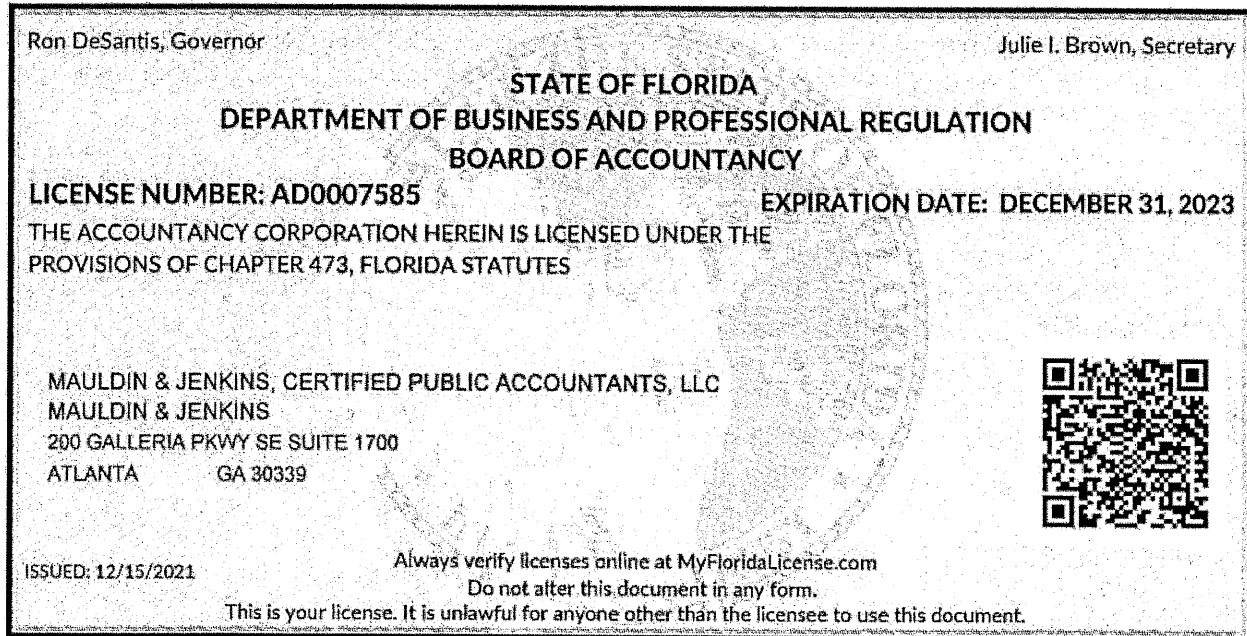
Independence

We hereby affirm that Mauldin & Jenkins, LLC is independent with respect to the Bayshore Gardens Park & Recreation District. We meet the independence standards of Generally Accepted Auditing Standards and the U.S. Government Accountability Office's *Government Auditing Standards*. We are also independent with respect to the District within the meaning of Rule 101 of the Code of Professional Ethics of the American Institute of Certified Public Accountants and the applicable published rules and interpretation thereunder.

We will conduct our audits objectively and will report findings, opinions and conclusions objectively. As noted above, we are free from personal and external impairments to independence, are organizationally independent and will maintain an independent attitude and appears so that opinions, conclusions, judgements, and recommendations are impartial and will be viewed as impartial by knowledgeable parties. There are no situations that might lead others to question our independence. Additionally, we will give the District written notice of any professional relationships entered into during the period of this agreement.

License to Practice in Florida

Mauldin & Jenkins is licensed to practice public accounting within the State of Florida. Our Firm's Florida license number is AD0007585. Additionally, all assigned key professional staff are properly licensed and registered to practice public accounting within the State of Florida. We have included a copy of the Firm's state licensure below which we have had since the mid-1980s. All other individual licenses are available upon request and can be independently verified at www.myfloridalicense.com.



Similar Engagements with Other Governmental Entities

References

As stated previously, Mauldin & Jenkins audits approximately 700 governmental entities throughout the Southeast. In addressing the District's interest in the qualifications and client references of Mauldin & Jenkins and the request for audits performed that are similar to that of the District, we have elected to report on the following current Mauldin & Jenkins clients, all of which are special purpose entities like the District. Should management of the District need additional references, we would be happy to provide such data.

1) Trailer Estates Park and Recreation District

General Information	Park and Recreation District located in Bradenton, Florida. The District reports \$1.6 million in assets and annual revenues of \$1.8 million.
Scope & Type of Engagement	Financial audits and compliance audits in accordance with Governmental Accounting Standards. Preparation of financial statements.
Dates	September 30, 2008 through present
M&J Personnel	Daniel Anderson and Wade Sansbury
Contact Information	Ms. Mary Chandler - (941) 756-7177 - treasurer@trailerestates.com

2) Hendry County Recreation Board

General Information	Special purpose government located in LaBelle, Florida. Board reports \$2.9 million in total assets and annual revenues of \$1.1 million.
Scope & Type of Engagement	Financial audits and compliance audits in accordance with Governmental Accounting Standards. Preparation of financial statements.
Dates	September 30, 2021 through present
M&J Personnel	Daniel Anderson
Contact Information	Ms. Lilly Hart, Office Manager - (863) 675-5347 - lilly.hart@hendryfla.com

3) Captiva Erosion Prevention District

General Information	Erosion Protection District located in Lee County. District reports \$20 million in total assets and annual revenues of \$1 million.
Scope & Type of Engagement	Financial audits and compliance audits in accordance with Governmental Accounting Standards and the Uniform Guidance.
Dates	September 30, 2015 through present
M&J Personnel	Wade Sansbury and Garrett Marlowe
Contact Information	Mr. Daniel Munt, Executive Director - (239) 472-2472 - dmunt@mycepd.com

4) Ocean Highway Port Authority

General Information	Port Authority located in Northeast Florida. Authority reports \$15 million in total assets and annual revenues of \$1.9 million.
Scope & Type of Engagement	Financial audits and compliance audits in accordance with Governmental Accounting Standards. Preparation of financial statements.
Dates	September 30, 2013 through present
M&J Personnel	Wade Sansbury and Garrett Marlowe
Contact Information	Mr. Pierre LaPorte - (904) 261-7803 - pierre@coursonstam.com

BAYSHORE GARDENS PARK AND RECREATION DISTRICT
AGENDA FORM FOR TRUSTEES

1002F

Completed form due in the office by 4:00 p.m. eight (8) days prior to meeting date.

This form can be utilized to bring a motion and/or discussion topic to the board.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.

Agenda Item: Hall Chairs Meeting Date: 8/23/23

Type of Meeting: _____ Workshop _____ Board Meeting

Motion: _____ Discussion: (check one)

Rationale for Request: _____

Estimated Costs to District (if applicable)

\$10,080 - \$14,500

Attachments/Supporting documents: None: _____

Board Trustee: Cori Howell Date: 8/15/2023

Print Name: Cori Howell

Received by: Lia Date: 8/15/23

BGPR Hall chairs

Material / Stackable / Rack / Open back / weight load / width

"Sanctuary" Church type chairs - fabric, stackable, full padding, closed back/*open back*

"Banquet" type chair - vinyl, stackable, full padding, loop at top, open back

Hall capacity is 224

Range for chairs \$45-\$65

On line search produced similar pricing below is range with estimated cost before tax etc.

224 @ \$45= \$10,080

224 @ \$65=\$14,560

Church Plaza Sarasota - trailer estates vender - 800-927-6775

- Jeff in sales - sending catalogue with fabric samples
- \$45-\$65 per chair for "sanctuary" chairs.
- Catalogue wil contain warranty information
- 16" or 19" wide chair
- sample chair can be sent to us - I declined for further discussion
- Chairs are made to order and a 3-4 month wait

National Public Seating 800-261-4112

- Local Vendor will call
- Ship possibly as quick as 48 hours

LOCATING
REMOVING FROM
REMOVING FROM
REMOVING FROM
REMOVING FROM
REMOVING FROM



UNDER PENALTY OF LAW THIS TAG IS NOT
TO BE REMOVED EXCEPT BY THE CONSUMER

ALL NEW MATERIAL CONSISTING OF

POLYURETHANE FOAM

REG. NO. IN 1046 (KY)

This article is made in compliance with an Act of the Dist. of Columbia approved July 3, 1926; Kansas approved March 1923; Minn. approved April 24, 1929; N.J. revised statutes 26; 10-6 to 18. La. 467, 1948

CERTIFICATION IS MADE BY THE MANUFACTURER THAT THE MATERIALS IN THIS ARTICLE ARE DESCRIBED IN ACCORDANCE WITH LAW.



5

1533 BANK STREET
LOUISVILLE, KY 40203
www.kfiseating.com

Date of Delivery

Hello Cori,

Thank you for speaking with me today. I am following up on the catalog information for the Church's chair project. I would like to order a ***FREE, NO OBLIGATION*** sample chair of the model that best meets the project's needs. If you are considering 100 chairs or more, the sample chair is no charge, ChurchPlaza will cover the cost of the chair and shipping. The sample chair is a no obligation sample and yours to keep, you don't have to send it back. The sample chair can be sent to a home address for drop off or an office address for delivery with a signature. All samples ship within 24/48 hours from Sarasota, FL via UPS Ground in a neutral colors and I can send additional larger fabric and frame samples as needed for review. We always recommend getting a sample chair from every supplier you are considering. It is the best way to review the comfort, quality of materials and manufacturing, and most important – the warranty.

Although we do not guarantee delivery dates, custom manufacture chair orders placed by 09/08 we hope to deliver before Christmas.

The Custom product line starts at \$37.95 plus shipping and handling.

Custom Models (14-16-week lead time)



**Harmony Series From \$52.95 each plus s/h.
(Priced based on quantity)**

- Available in 18 fabric colors with 3 Frame color choices.
- High quality full 1" steel frame with 3 5/8" cross bars for the strongest banquet sized foundation in the industry.
- Generous 3" dual layer 19" wide virgin foam seat for lasting comfort.
- 5-ply 1/2" CARB 2 Certified industrial grade plywood seat and back base is stronger and more reliable than particle board or manufactured plywood.

- ChurchPlaza™ standard fabrics certified among the highest quality commercial fabrics available with longer wear, color fastness and durability and MoistureBarrier™ treatment at no additional cost.
- All chair fabrics laboratory certified in compliance with JIS 112, The Oeko-Tex 100 and American Textile Restricted Substances List regarding formaldehyde emissions.
- Chair comes standard with foam added lumbar support.
- Upgraded, self-leveling floor glides insure level, non-rocking stance.
- Handhold built into the back for easy moving and stacking.
- Stafast™ steel-to-steel fastening system.



**Deluxe Banquet Series From \$37.95 each plus s/h.
(Priced based on quantity)**

- Available in 18 fabric colors with 3 Frame color choices.
- Generous 2 .5" high density virgin foam seat for lasting comfort.
- 5-ply 1/2" industrial grade plywood seat and back base is stronger and more reliable than particle board or manufactured plywood.
- ChurchPlaza™ standard fabrics certified among the highest quality commercial fabrics available with longer wear, color fastness and durability and MoistureBarrier™ treatment at no additional cost.
- Chair comes standard with foam added lumbar support.
- Upgraded, self-leveling floor glides insure level, non-rocking stance.
- Handhold built into the back for easy moving and stacking.

- Stafast™ steel-to-steel fastening system.

All models ship welded and fully assembled.

Please let me know if there are any questions I can answer or additional information I can provide. I appreciate your continued consideration and look forward to speaking with you again soon for the latest on your chair project.

Blessings and Thanks,

Jeff Care, Senior Product Consultant
ChurchPlaza
1-800-927-6775, X220
jcare@churchplaza.com
www.churchplaza.com



Jeff Care
Senior Sales Consultant

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E: jcare@churchplaza.com | W: www.churchplaza.com



My hours of availability: Monday-Thursday 9:00-4:00 & 8:30-3:00 on Fridays

Psalm 139: 23-24 (NASB) Search me, O God, and know my heart;
Try me and know my anxious thoughts; And see if there be any hurtful
way in me, And lead me in the everlasting way.

Blessings and thanks,

Jeff Care

[>>>>>ChurchPlaza's Pledge to you click here for video<<<<<<](#)



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Senior Sales Consultant

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--
Cori Howell
Bayshore Gardens Park and Recreation District
6919 26th St. W
Bradenton, FL 34207

Access Bid Sheet

USA Fence Company
1209 44th Avenue E. Brad
941-756-8727 Fax 941-758-

Bill To Bayshore Gardens Park
E-Mail
Address
City
Job Location

Phone
Fax#
Buyers Agent

Part Number	Qty	DESCRIPTION
	1	Gate Operator Liftmaster RSL12UL 12vdc w battery backup Slide
	10	Cement Concrete Mix 60lb
	1	Timer 7day
	1	Preformed loops (saw cut) PNL 10-18/50 4' X 6'
	2	Loop Sealant
	1	Loop Detector Chamberlain LOOPDET CSL24V CSW24V
	1	Receiver Transmitter Solutions Hive
	2	Transmitter Chamberlain 811LM 1 Button Dipswitch Xmit-Encrypted
	1	Misc

