

Agenda
Bayshore Gardens Park & Recreation District
Board of Trustees Meeting
Wednesday; April 26, 2023 @ 7:00 P.M.

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 1/25/23 BOT Meeting / 2/22/23 BOT Meeting / 3/29/23 BOT Meeting & 4/12/23 BOT Work Session
5. Treasurer's Report
6. Trustee Committee Reports
7. District Office Manager's Report
8. Old Business
 - Agenda Motion - Terry - Employee Evaluation - Tonya
 - Agenda Motion - Terry - Marina Work Area Contract - 1005WAC
 - Agenda Motion - Terry - North Marina Handrails
 - Agenda Motion - Terry - Hall Acoustic Panels
9. New Business
 - Agenda Motion - Kyle - Pool Furniture
 - Agenda Motion - Dan - Suspend Work Sessions
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 Treasurer's Monthly Report

Fiscal Year - 2022 - 2023	Month - 03/31/2023
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INCOME	Year to date	Budget
ASSESSMENTS / 4000	\$478,145.47	\$531,424.00
RENTAL INCOME / 4100	\$231,951.63	\$142,250.00
OTHER INCOME	\$2,600.48	\$0.00
TOTAL INCOME	\$712,697.58	\$673,674.00

RESERVES FORWARD	\$91,660.86	\$91,660.86
BALANCE FORWARD	\$200,000.00	\$200,000.00
TOTAL	\$1,004,358.44	\$965,334.86

EXPENSES		
Wages/5100	\$70,640.35	\$289,600.00
Marina expense/5200	\$6,760.15	\$8,200.00
Security/5300	\$233.30	\$5,000.00
Utilities/5400	\$15,139.20	\$38,320.00
Bldg & Grounds /5500	\$22,339.15	\$101,930.00
Other Administration/5600	\$19,450.98	\$52,350.00
Insurance /5630	\$24,821.50	\$55,000.00
Publication/5700	\$3,420.08	\$7,000.00
Recreation/5800	\$0.00	\$5,000.00
TOTAL OPERATING	\$162,804.71	\$562,400.00

CAPITAL OUTLAY		
Hall 5922	\$0.00	\$15,000.00
Basketball Court 5907	\$0.00	\$64,502.00
Marina Bathroom 5903	\$0.00	\$5,000.00
ADA Bathroom 5917	\$0.00	\$26,772.00
TOTAL OUTLAY	\$0.00	\$111,274.00

TOTAL EXPENSES	\$162,804.71	\$673,674.00
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RESERVES		
Marina	\$59,942.88	\$59,942.88
Pool/ Shower / ADA	\$150,000.00	\$150,000.00
Pool Repair	\$7,110.59	\$7,110.59
Screen Room	\$40,000.00	\$40,000.00
Roofing	\$4,607.39	\$4,607.39
Security System	\$10,000.00	\$10,000.00
Pickleball Court	\$10,000.00	\$10,000.00
Fitness Trail	\$10,000.00	\$10,000.00
RESERVES TOTAL	\$291,660.86	\$291,660.86

TOTAL INCOME & RESERVES	\$1,004,358.44	\$965,334.86
LESS TOTAL EXPENSE	-\$162,804.71	-\$673,674.00
BALANCE FORWARD	\$841,553.73	\$291,660.86

ESCROW ACCOUNT	\$36,000.00
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Bayshore Gardens Park & Recreation District Balance Sheet

As of March 31, 2023

Mar 31, 23

ASSETS

Current Assets

Checking/Savings

1000 · Checking-Operating 5/3 2537	378,227.28
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	50,934.32
1016 · Savings - Operating 5/3 4032	404,140.95
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	17,193.45
1024 · Reserve Fund - Wood Shop Exp	800.00
1025 · Reserve Fund - ADA	25,000.00
1027.5 · Basketball Court	20,000.00
1032 · Reserve Fund - Marina	22,754.69
1033 · Reserve Fund-Outdoor Recreation	5,000.00
1036 · Reserve Fund - Security System	10,000.00
1019 · Savings Reserves 5/3 5013 - Other	-4,888.29

Total 1019 · Savings Reserves 5/3 5013 128,093.57

Total Checking/Savings 997,746.12

Accounts Receivable

1100 · Accounts Receivable	52,583.54
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Total Accounts Receivable 52,583.54

Other Current Assets

11500 · Water Boy Bottle Deposit	35.00
11600 · A/R Lupson (gate repair)	150.00
1499 · *Undeposited Funds	685.80

Total Other Current Assets 870.80

Total Current Assets 1,051,200.46

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	139,917.85

Total Fixed Assets 2,701,697.72

Other Assets

1800 · Utility Deposits	280.00
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Total Other Assets 280.00

Bayshore Gardens Park & Recreation District

Balance Sheet

As of March 31, 2023

	Mar 31, 23
TOTAL ASSETS	<u>3,753,178.18</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	18,264.56
Total Accounts Payable	<u>18,264.56</u>
Credit Cards	
2055 · Fifth Third CC	-4,562.00
Total Credit Cards	<u>-4,562.00</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	164.20
2100 · Payroll Liabilities - Other	-2,504.54
Total 2100 · Payroll Liabilities	<u>-2,345.24</u>
2171 · Sales Tax Payable	3,653.60
2500 · Security Deposits	
2501 · Hall Security Deposits	3,310.00
2502 · Marina Security Deposits	36,750.00
2503 · Screen Room Deposit (Screen Room Deposit)	-760.00
Total 2500 · Security Deposits	<u>39,300.00</u>
2600 · Deferred Revenues	46,682.59
2700 · Prepaid Income	665.65
2800 · Deposit on Boat Slips	500.00
Total Other Current Liabilities	<u>94,636.77</u>
Total Current Liabilities	<u>108,339.33</u>
Total Liabilities	108,339.33
Equity	
3040 · Owners' Equity	182,295.76
3050 · Retained Earnings (Retained Earnings)	1,893,427.39
3200 · Fund Balance	-86,517.97
3300 · Investment in GFAAG	1,105,659.53
Net Income	549,974.14
Total Equity	<u>3,644,838.85</u>
TOTAL LIABILITIES & EQUITY	<u>3,753,178.18</u>

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

	Mar 23	Budget	Oct '22 - Mar 23	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 · Assessments					
4005 · Property Tax	12,739.73	44,285.33	490,224.17	265,712.02	531,424.00
4006 · Commission fees	-382.19		-14,706.72	0.00	0.00
4007 · Excess fees (Excess commission fees)	0.00		2,628.02		
Total 4000 · Assessments	12,357.54	44,285.33	478,145.47	265,712.02	531,424.00
4100 · Rent					
4111 · Screen Room Rental	75.00	66.67	300.00	399.98	800.00
4120 · Hall Rentals	1,785.51	1,416.67	15,307.81	8,499.98	17,000.00
4150 · Marina Rentals					
4151 · Slip Rental					
4152 · Resident slip rentals	-508.00	3,208.33	57,154.72	19,250.02	38,500.00
4153 · Non Resident slip rentals	0.00	5,958.33	131,314.50	35,750.02	71,500.00
4158 · Homeowner-Non Resident	0.00		0.00	0.00	0.00
Total 4151 · Slip Rental	-508.00	9,166.66	188,469.22	55,000.04	110,000.00
4154 · Small Boat Area	96.00	83.33	2,496.00	500.02	1,000.00
4156 · Trailer Space Rental	360.00	250.00	6,660.00	1,500.00	3,000.00
4157 · Gate Keys	260.00	500.00	6,200.00	3,000.00	6,000.00
4162 · NR Boat Ramp	0.00	366.67	10,800.00	2,199.98	4,400.00
4825 · Work Area/Pressure Washer	378.60		1,718.60		
Total 4150 · Marina Rentals	586.60	10,366.66	216,343.82	62,200.04	124,400.00
Total 4100 · Rent	2,447.11	11,850.00	231,951.63	71,100.00	142,200.00
4300 · Pool					
4360 · Pool FOB	230.00		470.00	0.00	0.00
Total 4300 · Pool	230.00		470.00	0.00	0.00
4500 · Publications					
4520 · Banner - Subscriptions	10.00		110.00		
Total 4500 · Publications	10.00		110.00		
4600 · Interest Income (Interest Income)	70.56		1,926.60	0.00	0.00
4800 · Miscellaneous Income					
4802 · Office Services	8.20	4.17	94.45	24.98	50.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance

March 2023

	Mar 23	Budget	Oct '22 - Mar 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		-1.57	0.00	0.00
Total 4800 · Miscellaneous Income	8.20	4.17	93.88	24.98	50.00
Total Income	15,123.41	56,139.50	712,697.58	336,837.00	673,674.00
Gross Profit	15,123.41	56,139.50	712,697.58	336,837.00	673,674.00
Expense					
5000 · Administration Expenses					
5100 · Wages, Taxes and Fees					
5120 · Wages - Administration	3,432.00	4,583.33	22,769.50	27,500.02	55,000.00
5130 · Wages - Maintenance	4,149.50	10,833.33	32,288.52	65,000.02	130,000.00
5132 · Wages - Dockmaster	646.16	750.00	3,984.64	4,500.00	9,000.00
5133 · Marina Project Manager	0.00		0.00		
5135 · Wages - Pool	0.00	4,500.00	0.00	27,000.00	54,000.00
5170 · Health Insurance Compensation	150.00	583.33	1,225.00	3,500.02	7,000.00
5210 · FICA-941 Taxes	640.90	1,666.67	4,610.47	9,999.98	20,000.00
5215 · Unemployment Taxes	66.14	50.00	287.22	300.00	600.00
5610 · Accounting Fees	750.00	1,125.00	5,475.00	6,750.00	13,500.00
6080 · Travel Mileage	0.00	41.67	0.00	249.98	500.00
Total 5100 · Wages, Taxes and Fees	9,834.70	24,133.33	70,640.35	144,800.02	289,600.00
Total 5000 · Administration Expenses	9,834.70	24,133.33	70,640.35	144,800.02	289,600.00
5200 · Marina Expense					
5250 · Property Tax	0.00	516.67	3,486.43	3,099.98	6,200.00
5575 · Marina Repair/Maintenance	53.91	166.67	3,273.72	999.98	2,000.00
Total 5200 · Marina Expense	53.91	683.34	6,760.15	4,099.96	8,200.00
5300 · Security					
5311 · Security Camera R&M	0.00	416.67	233.30	2,499.98	5,000.00
5300 · Security - Other	0.00		0.00		
Total 5300 · Security	0.00	416.67	233.30	2,499.98	5,000.00
5400 · Utilities					
5410 · Electric	1,093.82	1,375.00	5,801.83	8,250.00	16,500.00
5420 · Water/Sewer	1,284.31	1,433.33	7,696.27	8,600.02	17,200.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance

March 2023

	Mar 23	Budget	Oct '22 - Mar 23	YTD Budget	Annual Budget
5430 · Telephone	0.00	250.00	177.42	1,500.00	3,000.00
5440 · Gas/Propane	0.00	10.00	0.00	60.00	120.00
5460 · Internet	245.88	125.00	1,463.68	750.00	1,500.00
Total 5400 · Utilities	2,624.01	3,193.33	15,139.20	19,160.02	38,320.00
5500 · Building and Grounds					
5511 · Professional/Contract Services	377.70	733.33	1,888.50	4,400.02	8,800.00
5512 · Repairs, Maintenance & Supplies	385.99	675.00	5,413.84	4,050.00	8,100.00
5514 · Building Maintenance	0.00	1,250.00	0.00	7,500.00	15,000.00
5515 · Janitorial and Cleaning	238.64	250.00	2,121.70	1,500.00	3,000.00
5516 · Gasoline (Grounds machinery fuel)	0.00	66.67	190.63	399.98	800.00
5520 · Maintenance Equipment	2,396.99	250.00	3,471.99	1,500.00	3,000.00
5530 · Pest Control	105.00	83.33	398.00	500.02	1,000.00
5560 · Landscaping	1,280.43	1,916.67	6,515.99	11,499.98	23,000.00
5580 · Pool Maintenance	11.98	416.67	32.17	2,499.98	5,000.00
5585 · Pool Repair/Replacement	1,309.83	416.67	1,309.83	2,499.98	5,000.00
5590 · Pool Chemicals	850.50	2,083.33	850.50	12,500.02	25,000.00
5591 · EPAMater	0.00	102.50	146.00	615.00	1,230.00
5683 · Certification Reimbursement	0.00	41.67	0.00	249.98	500.00
6500 · Playground Expense	0.00	208.33	0.00	1,250.02	2,500.00
Total 5500 · Building and Grounds	6,957.06	8,494.17	22,339.15	50,964.98	101,930.00
5600 · Other Administration Expense					
5519 · Leased Equipment	147.84	183.33	982.81	1,100.02	2,200.00
5650 · Postage	200.00	62.50	246.54	375.00	750.00
5660 · Legal Fees	575.00	833.33	1,780.00	5,000.02	10,000.00
5665 · Seminars, Training and Fees	0.00	83.33	175.00	500.02	1,000.00
5670 · Office Supplies/Expenses	145.59	750.00	2,612.51	4,499.96	9,000.00
5680 · Audit Fees	0.00	1,166.67	6,050.00	6,999.98	14,000.00
5682 · Organizational Fees and License	0.00	125.00	0.00	750.00	1,500.00
5686 · Website Maintenance	100.00	100.00	600.00	600.00	1,200.00
5690 · Advertising	35.10	58.33	226.48	350.02	700.00
6020 · Bank Fees	367.38	1,000.00	6,777.64	6,000.00	12,000.00
6040 · Trustee Election	0.00		0.00	0.00	0.00

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance

March 2023

	Mar 23	Budget	Oct '22 - Mar 23	YTD Budget	Annual Budget
Total 5600 · Other Administration Expense	1,570.91	4,362.49	19,450.98	26,175.02	52,350.00
5630 · Insurance-Business					
5631 · Insurance - Liability	2,648.25	833.33	5,296.50	5,000.02	10,000.00
5632 · Insurance - Workers Compensatio	3,023.25	1,166.67	6,046.50	7,000.02	14,000.00
5633 · Insurance - Auto Liability	65.50	20.83	131.00	125.02	250.00
5634 · Insurance -Property	6,673.75	2,562.50	13,347.50	15,375.00	30,750.00
5635 · Insurance -Marina	0.00		0.00	0.00	0.00
Total 5630 · Insurance-Business	12,410.75	4,583.33	24,821.50	27,500.06	55,000.00
5700 · Publications Expense					
5711 · Banner composition	810.00	375.00	2,730.00	2,250.00	4,500.00
5720 · Banner - Printing Costs	150.96		306.08		
5740 · Banner - Paper Delivery	45.00		270.00		
5750 · Banner - Office Supplies	0.00	208.33	114.00	1,250.02	2,500.00
Total 5700 · Publications Expense	1,005.96	583.33	3,420.08	3,500.02	7,000.00
5800 · District Recreation					
5830 · Expenses -	0.00	416.67	0.00	2,499.98	5,000.00
Total 5800 · District Recreation	0.00	416.67	0.00	2,499.98	5,000.00
5900 · Capital Layout					
5903 · Sheds to Replace Porta Potty	0.00	416.67	0.00	2,499.98	5,000.00
5907 · Basketball Court	0.00	5,375.17	0.00	32,250.98	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	0.00	13,386.00	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	7,500.00	15,000.00
5940 · Security Cameras	0.00		0.00	0.00	0.00
Total 5900 · Capital Layout	0.00	9,272.84	0.00	55,636.96	111,274.00
6900 · Uncategorized Expenses	0.00		0.00		
Total Expense	34,457.30	56,139.50	162,804.71	336,837.00	673,674.00
Net Ordinary Income	-19,333.89	0.00	549,892.87	0.00	0.00
Other Income/Expense					
Other Income					

Bayshore Gardens Park & Recreation District
Profit & Loss Budget Performance

March 2023

10000 - Sales Tax Discount
 Total Other Income
 Net Other Income
 Net Income

	Mar 23	Budget	Oct '22 - Mar 23	YTD Budget	Annual Budget
	4.27		81.27		
	4.27		81.27		
	4.27		81.27		
	<u>-19,329.62</u>	<u>0.00</u>	<u>549,974.14</u>	<u>0.00</u>	<u>0.00</u>

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: Evaluation of Tonya Meeting Date: April 26, 2023

Type of Meeting: Board Workshop _____ Board Meeting

Motion: Discussion: _____ (check one)

Rationale for Request: Tonya has demonstrated perseverance in the office and helps keep the park/hall/food area/grounds in perfect order.

Estimated Costs to District (if applicable)

from \$14 to \$15 per hour
18 hours @ \$52 = 936.00

Attachments/Supporting documents: None: _____

Board Trustee: Terry Zimmerly Date: 4/5/23

Print Name: Terry Zimmerly

Received by: [Signature] Date: 4/5/23

BAYSHORE GARDENS PARK AND RECREATION DISTRICT
AGENDA FORM FOR TRUSTEES

1002F

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

Agenda Item: Marina Work Area Contract Meeting Date: 4-26-23

Type of Meeting: _____ Workshop _____ Board Meeting

Motion: Discussion: _____ (check one)

Rationale for Request: _____
Added #6

Estimated Costs to District (if applicable)

Attachments/Supporting documents: None: _____
Marina Work Area Contract - 1005WAC

Board Trustee: Terry Zimmerly Date: 4-18-23

Print Name: Terry Zimmerly

Received by: [Signature] Date: 4-18-23

I, _____ being a slip holder or a resident of Bayshore Gardens have reached an Agreement with Bayshore Gardens Board of Trustees which is as follows:

1. That I will abide by the general rules and conditions as set forth in the Bayshore Gardens Marina Rules.
2. That at my expense for crane services, I will pull my boat and place in the workspace assigned to me by the Dock Master. I will notify the District Office at least one week prior to date the Crane is to come in with a copy of the crane insurance.
3. That all boats needing power sanding must have a vacuum and barrier to comply with EPA Codes.
4. That it is understood that all work must be completed within 30 days unless a new agreement (1005 WAC) is executed in the District Office.
5. Failure to adhere to the rules of the Work Area can result in this Agreement being terminated.
6. Failure to remove your boat at termination of this contract will result in your boat being removed, by the District, at owner's expense.

The Boat owner will not hold Bayshore Gardens Park and Recreation District or its agents responsible for any injury, loss, damage, vandalism, or theft.

Work Area: North Side: _____ South Side: _____

Work to be performed: _____

Date in Work Area: _____ Date Out of Work Area: _____

Type of Boat: Power: _____ Sail: _____ Name or Make of Boat: _____

Florida Registration #: _____ Insurance Company: _____
(Minimum \$100,000 liability copy attached)

The Agreement commences on _____ and ends on _____ not to exceed 30 days. (May be extended if facility is available and payment received.)

Extension from date: _____ to date: _____ Approved by: _____ Date: _____

Deposit of \$40.00 paid for gate key to be refunded when key returned. Total \$ _____

Resident Fee shall be \$20.00 per week # weeks _____ x \$20.00 Total \$ _____

Non-Resident boat slip lessee \$30.00 per week # weeks _____ x \$30.00 Total \$ _____

Extension \$ _____ per week. # of weeks _____ Total \$ _____

All fees must be paid in advance of moving into work area.

Owner Signature: _____ Date: _____

Address: _____ Phone: _____

Approved by: _____
District Manager Dock Master

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: North Marina Handrails Meeting Date: 4-26-23

Type of Meeting: _____ Workshop _____ Board Meeting

Motion: Discussion: _____ (check one)

Rationale for Request: _____

Estimated Costs to District (if applicable)

\$600.00

Attachments/Supporting documents: None: _____

Board Trustee: Terry Zimmerly Date: 4-18-23

Print Name: Terry Zimmerly

Received by: [Signature] Date: 4-18-23

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 Acoustic Ceiling Tiles Meeting Date: 4-26-23

Type of Meeting: _____ Workshop _____ Board Meeting

Motion: Discussion: _____ (check one)

Rationale for Request: _____

Estimated Costs to District (if applicable)

\$800.00

Attachments/Supporting documents: None: _____

6 boxes from Home Depot

Board Trustee: Terry Zimmerly Date: 4-18-23

Print Name: Terry Zimmerly

Received by: [Signature] Date: 4-18-23



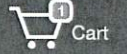
You're shopping
Bradenton
● OPEN until 10 pm

Delivering to
34207

Search



Hello,
Gia



You're shopping
Bradenton
○ OPEN until 10 pm

Delivering to
34207

[Home](#) / [Building Materials](#) / [Ceilings](#) / [Ceiling Tiles](#) / [Surface Mount Tiles](#)

Internet #313349945 Model #741 UPC Code #042369724791 Store SKU #1005412

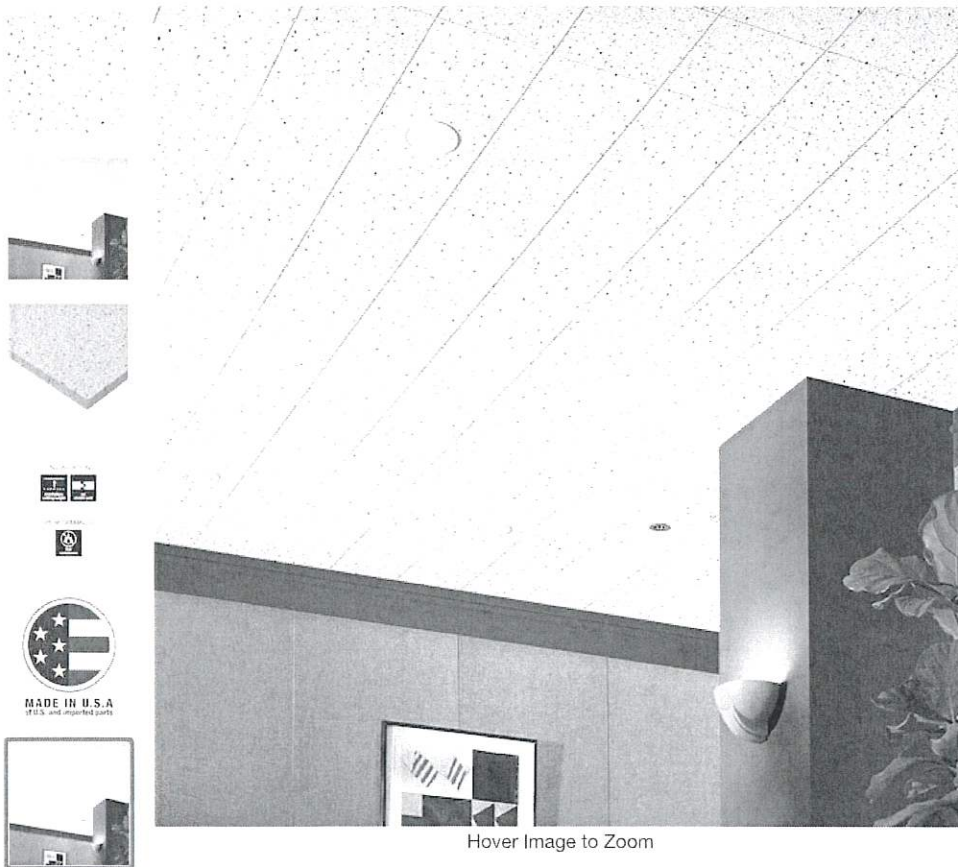
Armstrong CEILINGS

Fine Fissured 1 ft. x 1 ft. Beveled Tongue and Groove Ceiling Tile (40 sq. ft./case)

★★★★☆ (18) Questions & Answers (19)

Live Chat

Feedback



Share Print

Covers 40 sq. ft.

\$3.14 /sq. ft. **\$125.69** /case

Save up to \$100 on your qualifying purchase
Apply for a Pro Xtra Credit Card

Pickup at Bradenton

Delivering to 34207

Ship to Store

Apr 28 - May 1

965 available

FREE

Delivery

Thursday, Apr 27

965 available

FREE



How much will you need?

Please note: calculations are estimates and can only be made using whole numbers.

Calculate by Square Footage

Area 1

Length:

Width:

+ Add Area

Calculate

- 1 +

Add to Cart

Add to List

Add to Quote

Product Details



Specifications

Dimensions: H .5 in, W 12 in, L 12 in



Questions & Answers

19 Questions



Customer Reviews

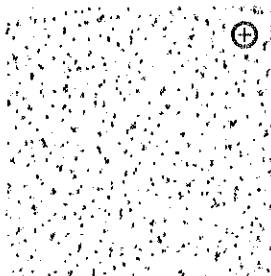
3.9 out of 5 ★★★★★ (18)



Frequently Bought Together

Select

This item

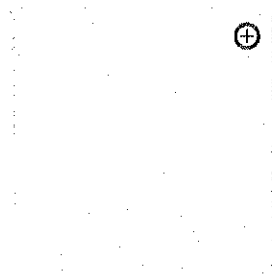


Select

Top Rated

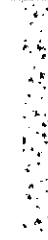


Select



Select

Top



Live Chat

Feedback

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: Pool Furniture Meeting Date: 4-26-23

Type of Meeting: _____ Workshop _____ Board Meeting

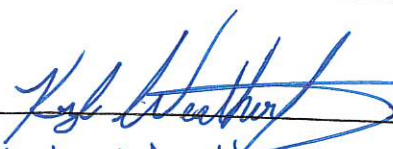
Motion: Discussion: _____ (check one)

Rationale for Request: 6 tables 6 umbrellas 6 stands 24 chairs
16 lounge chairs. 3 benches

Estimated Costs to District (if applicable)

up to \$8,000

Attachments/Supporting documents: None: _____

Board Trustee:  Date: 4-18-23

Print Name: Kyle Weatherly

Received by:  Date: 4-18-2023

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: Suspend Work Session Meeting Date: 4-26-23

Type of Meeting: _____ Workshop _____ Board Meeting

Motion: Discussion: _____ (check one)

Rationale for Request: Motion to suspend the
work session as this is just a review
of most com meeting.

Estimated Costs to District (if applicable)

Attachments/Supporting documents: None: _____

Board Trustee: Don Paulsen Date: 4/18/23

Print Name: _____

Received by: Alisa C... Date: 4-18-23

BAYSHORE GARDENS PARK AND RECREATION DISTRICT
DISPOSAL OF PUBLIC PERSONAL SURPLUS PROPERTY POLICY

1018F

This form is to be used to identify and dispose of personal surplus property of the District.

Date of this inspection 4-20-23

Trustee inspector Morris Raymer

Employee Inspector Gia Cruz

Reason for the inspection Unclaimed Property

Name of property Cance Where located Maint. Shop.

Description of the Property considered surplus _____

Condition of the Property _____

Estimated value \$10 080

Value basis _____

Disposed of date _____ Method _____ Amount sold for _____

TRUSTEE SIGNATURE

EMPLOYEE SIGNATURE

DATE

Upon completion this form to be completed and filed with the inventory of the District

APPROVED

REVISED

EFFECTIVE

5-15-18
[Signature]
5-15-18

