

**Agenda**  
**Bayshore Gardens Park & Recreation District**  
**Board of Trustees Meeting**  
**Wednesday; September 25, 2024 @ 7:00 P.M.**

**MEETING CANCELED DUE TO  
STORM HELENE**

1. Roll Call
2. Call to Order
3. Pledge to Flag
4. Approval of Minutes: 8/28/24 BOT Meeting
5. Treasurer's Report
6. Trustee Committee Reports
  - House & Grounds - (C. Howell)
  - Policy & Procedure - (D. Rawlinson)
7. District Office Manager's Report
8. Old Business
9. New Business
  - Agenda Motion - (J. Smetters) - Fence North Side Marina
  - Agenda Motion - (C. Howell) - Close Office for Training / Floors
  - Agenda Motion - (C. Howell) - Storage for Office
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 August 2024

	<u>Aug 24</u>	<u>Budget</u>	<u>Oct '23 - Aug 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>4000 - Assessments</b>					
4005 - Property Tax	0.00	45,737.50	560,867.80	503,112.50	548,850.00
4006 - Commission fees	0.00	-2,987.50	-16,826.02	-32,862.50	-35,850.00
4007 - Excess fees (Excess commission fees)	125.11		3,343.52		
<b>Total 4000 - Assessments</b>	<u>125.11</u>	<u>42,750.00</u>	<u>547,385.30</u>	<u>470,250.00</u>	<u>513,000.00</u>
<b>4100 - Rent</b>					
4111 - Screen Room Rental	0.00	66.67	808.69	733.33	800.00
4120 - Hall Rentals	3,490.25	1,583.33	33,064.78	17,416.67	19,000.00
<b>4150 - Marina Rentals</b>					
4151 - Slip Rental					
4152 - Resident slip rentals	0.00	4,350.00	59,025.76	47,850.00	52,200.00
4153 - Non Resident slip rentals	0.00	10,650.00	131,644.75	117,150.00	127,800.00
<b>Total 4151 - Slip Rental</b>	<u>0.00</u>	<u>15,000.00</u>	<u>190,670.51</u>	<u>165,000.00</u>	<u>180,000.00</u>
4154 - Small Boat Area	0.00	83.33	2,016.00	916.67	1,000.00
4156 - Trailer Space Rental	0.00	333.34	7,200.00	3,666.66	4,000.00
4157 - Gate Keys	20.00	341.67	6,080.00	3,758.33	4,100.00
4162 - NR Boat Ramp	0.00	966.67	4,000.00	10,633.33	11,600.00
4825 - Work Area/Pressure Washer	240.00		1,000.00		
<b>Total 4150 - Marina Rentals</b>	<u>260.00</u>	<u>16,725.01</u>	<u>210,966.51</u>	<u>183,974.99</u>	<u>200,700.00</u>
<b>Total 4100 - Rent</b>	<u>3,750.25</u>	<u>18,375.01</u>	<u>244,839.98</u>	<u>202,124.99</u>	<u>220,500.00</u>
<b>4300 - Pool</b>					
4360 - Pool FOB	90.00	75.00	5,793.46	825.00	900.00
<b>Total 4300 - Pool</b>	<u>90.00</u>	<u>75.00</u>	<u>5,793.46</u>	<u>825.00</u>	<u>900.00</u>
<b>4500 - Publications</b>					
4520 - Banner - Subscriptions	0.00		215.00		
<b>Total 4500 - Publications</b>	<u>0.00</u>		<u>215.00</u>		
4600 - Interest Income (Interest Income)	136.07		4,166.62		
4700 - Recreation Income	0.00		300.00		

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance August 2024

	<u>Aug 24</u>	<u>Budget</u>	<u>Oct '23 - Aug 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>4800 - Miscellaneous Income</b>					
4802 - Office Services	0.00	4.17	57.50	45.83	50.00
4830 - Over/Short	0.00		1.39		
4800 - Miscellaneous Income - Other	0.00		-0.29		
<b>Total 4800 - Miscellaneous Income</b>	<u>0.00</u>	<u>4.17</u>	<u>58.60</u>	<u>45.83</u>	<u>50.00</u>
<b>Total Income</b>	<u>4,101.43</u>	<u>61,204.18</u>	<u>802,758.96</u>	<u>673,245.82</u>	<u>734,450.00</u>
<b>Gross Profit</b>	4,101.43	61,204.18	802,758.96	673,245.82	734,450.00
<b>Expense</b>					
<b>5000 - Administration Expenses</b>					
<b>5100 - Wages, Taxes and Fees</b>					
5120 - Wages - Administration	5,512.00	4,583.33	53,549.94	50,416.67	55,000.00
5130 - Wages - Maintenance	6,003.00	8,333.33	66,502.22	91,666.67	100,000.00
5132 - Wages - Dockmaster	646.16	750.00	7,753.92	8,250.00	9,000.00
5133 - Marina Project Manager	0.00		0.00		
5135 - Wages - Pool	3,382.01	4,500.00	25,513.36	49,500.00	54,000.00
5170 - Health Insurance Compensation	200.00	583.33	2,875.00	6,416.67	7,000.00
5210 - FICA-941 Taxes	1,204.37	1,666.67	11,990.48	18,333.33	20,000.00
5215 - Unemployment Taxes	84.04	50.00	1,314.13	550.00	600.00
5610 - Accounting Fees	850.00	1,125.00	9,600.00	12,375.00	13,500.00
6080 - Travel Mileage	0.00	41.67	0.00	458.33	500.00
<b>Total 5100 - Wages, Taxes and Fees</b>	<u>17,881.58</u>	<u>21,633.33</u>	<u>179,099.05</u>	<u>237,966.67</u>	<u>259,600.00</u>
<b>Total 5000 - Administration Expenses</b>	17,881.58	21,633.33	179,099.05	237,966.67	259,600.00
<b>5200 - Marina Expense</b>					
5240 - Sales Tax	0.01		0.30		
5250 - Property Tax	0.00	516.67	3,458.15	5,683.33	6,200.00
5575 - Marina Repair/Maintenance/FOBS	2,293.62	166.67	19,772.11	1,833.33	2,000.00
<b>Total 5200 - Marina Expense</b>	<u>2,293.63</u>	<u>683.34</u>	<u>23,230.56</u>	<u>7,516.66</u>	<u>8,200.00</u>
<b>5300 - Security</b>					
5311 - Security Camera R&M	1,464.69	1,891.67	5,673.06	20,808.33	22,700.00
5335 - Key Fobs	0.00		1,393.75		

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance August 2024

	<u>Aug 24</u>	<u>Budget</u>	<u>Oct '23 - Aug 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>Total 5300 - Security</b>	1,464.69	1,891.67	7,066.81	20,808.33	22,700.00
<b>5400 - Utilities</b>					
<b>5410 - Electric</b>	2,392.22	1,916.67	27,667.11	21,083.33	23,000.00
<b>5420 - Water/Sewer</b>	1,631.17	1,500.00	20,535.37	16,500.00	18,000.00
<b>5430 - Telephone</b>	70.00	100.00	990.88	1,100.00	1,200.00
<b>5440 - Gas/Propane</b>	0.00	8.33	0.00	91.67	100.00
<b>5460 - Internet</b>	256.68	250.00	2,821.92	2,750.00	3,000.00
<b>Total 5400 - Utilities</b>	4,350.07	3,775.00	52,015.28	41,525.00	45,300.00
<b>5500 - Building and Grounds</b>					
<b>5511 - Professional/Contract Services</b>	4,321.00	691.67	17,277.11	7,608.33	8,300.00
<b>5512 - Repairs, Maintenance &amp; Supplies</b>	307.65	833.33	20,837.72	9,166.67	10,000.00
<b>5514 - Building Maintenance</b>	4,628.94	1,250.00	42,276.62	13,750.00	15,000.00
<b>5515 - Janitorial and Cleaning</b>	249.96	291.67	5,309.19	3,208.33	3,500.00
<b>5516 - Gasoline (Grounds machinery fuel)</b>	0.00	66.67	47.25	733.33	800.00
<b>5520 - Maintenance Equipment</b>	2,655.50	500.00	8,882.52	5,500.00	6,000.00
<b>5530 - Pest Control</b>	105.00	100.00	315.00	1,100.00	1,200.00
<b>5560 - Landscaping</b>	459.70	1,916.67	13,502.25	21,083.33	23,000.00
<b>5580 - Pool Maintenance</b>	1,672.53	83.33	5,155.23	916.67	1,000.00
<b>5585 - Pool Repair/Replacement</b>	4,579.60	83.34	6,820.68	916.66	1,000.00
<b>5590 - Pool Chemicals</b>	955.40	2,500.00	16,995.18	27,500.00	30,000.00
<b>5591 - EPA/Water</b>	0.00	108.33	0.00	1,191.67	1,300.00
<b>5683 - Certification Reimbursement</b>	0.00	83.33	0.00	916.67	1,000.00
<b>5684 - Woodchoppers</b>	0.00	83.33	188.00	916.67	1,000.00
<b>6500 - Playground Expense</b>	0.00	208.33	0.00	2,291.67	2,500.00
<b>Total 5500 - Building and Grounds</b>	19,935.28	8,800.00	137,606.75	96,800.00	105,600.00
<b>5600 - Other Administration Expense</b>					
<b>5519 - Leased Equipment</b>	167.84	183.33	1,713.17	2,016.67	2,200.00
<b>5650 - Postage</b>	0.00	100.00	920.49	1,100.00	1,200.00
<b>5660 - Legal Fees</b>	0.00	833.33	4,025.50	9,166.67	10,000.00
<b>5665 - Seminars, Training and Fees</b>	29.95	83.33	1,569.54	916.67	1,000.00

**Bayshore Gardens Park & Recreation District**  
**Profit & Loss Budget Performance**  
August 2024

	<u>Aug 24</u>	<u>Budget</u>	<u>Oct '23 - Aug 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
<b>5670 · Office Supplies/Expenses</b>	1,121.78	666.69	5,510.98	7,333.31	8,000.00
<b>5680 · Audit Fees</b>	6,200.00	1,166.67	8,900.00	12,833.33	14,000.00
<b>5682 · Organizational Fees and License</b>	0.00	125.00	30.00	1,375.00	1,500.00
<b>5686 · Website Maintenance</b>	126.00	133.33	1,512.00	1,466.67	1,600.00
<b>5690 · Advertising</b>	0.00	58.33	506.11	641.67	700.00
<b>6020 · Bank Fees</b>	542.91	1,000.00	9,976.51	11,000.00	12,000.00
<b>6040 · Trustee Election</b>	0.00	416.67	0.00	4,583.33	5,000.00
<b>Total 5600 · Other Administration Expense</b>	<u>8,188.48</u>	<u>4,766.68</u>	<u>34,664.30</u>	<u>52,433.32</u>	<u>57,200.00</u>
<b>5630 · Insurance-Business</b>					
<b>5631 · Insurance - Liability</b>	0.00	833.33	11,260.00	9,166.67	10,000.00
<b>5632 · Insurance - Workers Compensatio</b>	0.00	1,166.67	3,746.00	12,833.33	14,000.00
<b>5633 · Insurance - Auto Liability</b>	0.00	20.83	0.00	229.17	250.00
<b>5634 · Insurance -Property</b>	0.00	2,562.50	31,978.00	28,187.50	30,750.00
<b>Total 5630 · Insurance-Business</b>	<u>0.00</u>	<u>4,583.33</u>	<u>46,984.00</u>	<u>50,416.67</u>	<u>55,000.00</u>
<b>5700 · Publications Expense</b>					
<b>5711 · Banner composition</b>	0.00	375.00	3,710.00	4,125.00	4,500.00
<b>5720 · Banner - Printing Costs</b>	194.91		1,915.26		
<b>5740 · Banner - Paper Delivery</b>	52.00		551.00		
<b>5750 · Banner - Office Supplies</b>					
<b>5752 · Office supplies</b>	0.00		0.00		
<b>5750 · Banner - Office Supplies - Other</b>	0.00	208.33	340.08	2,291.67	2,500.00
<b>Total 5750 · Banner - Office Supplies</b>	<u>0.00</u>	<u>208.33</u>	<u>340.08</u>	<u>2,291.67</u>	<u>2,500.00</u>
<b>Total 5700 · Publications Expense</b>	<u>246.91</u>	<u>583.33</u>	<u>6,516.34</u>	<u>6,416.67</u>	<u>7,000.00</u>
<b>5800 · District Recreation</b>					
<b>5830 · Expenses -</b>	0.00	416.67	982.00	4,583.33	5,000.00
<b>Total 5800 · District Recreation</b>	<u>0.00</u>	<u>416.67</u>	<u>982.00</u>	<u>4,583.33</u>	<u>5,000.00</u>
<b>5900 · Capital Layout</b>					
<b>5901 · Survey</b>	0.00	83.33	0.00	916.67	1,000.00
<b>5903 · Sheds to Replace Porta Potty</b>	0.00		0.00	0.00	0.00
<b>5907 · Basketball Court</b>	0.00		0.00	0.00	0.00

## Bayshore Gardens Park & Recreation District Profit & Loss Budget Performance August 2024

	<u>Aug 24</u>	<u>Budget</u>	<u>Oct '23 - Aug 24</u>	<u>YTD Budget</u>	<u>Annual Budget</u>
5915 - Maintenance Shed Awning	0.00	1,250.00	0.00	13,750.00	15,000.00
5917 - Pool ADA Bathrooms	32,825.00	10,487.50	33,625.00	115,362.50	125,850.00
5921 - Fitness Trail	0.00	1,000.00	0.00	11,000.00	12,000.00
5922 - Hall	0.00	1,250.00	0.00	13,750.00	15,000.00
<b>Total 5900 - Capital Layout</b>	<b>32,825.00</b>	<b>14,070.83</b>	<b>33,625.00</b>	<b>154,779.17</b>	<b>168,850.00</b>
6900 - Uncategorized Expenses	0.00		0.00		
<b>Total Expense</b>	<b>87,185.64</b>	<b>61,204.18</b>	<b>521,790.09</b>	<b>673,245.82</b>	<b>734,450.00</b>
<b>Net Ordinary Income</b>	<b>-83,084.21</b>	<b>0.00</b>	<b>280,968.87</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
10000 - Sales Tax Discount	3.94		125.84		
<b>Total Other Income</b>	<b>3.94</b>		<b>125.84</b>		
<b>Net Other Income</b>	<b>3.94</b>		<b>125.84</b>		
<b>Net Income</b>	<b>-83,080.27</b>	<b>0.00</b>	<b>281,094.71</b>	<b>0.00</b>	<b>0.00</b>

**Bayshore Gardens Park & Recreation District**

**Balance Sheet**

As of August 31, 2024

Aug 31, 24

**ASSETS**

**Current Assets**

**Checking/Savings**

1000 · Checking-Operating 5/3 2537	136,857.97
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	71,209.19
1016 · Savings - Operating 5/3 4032	175,538.35
1019 · Savings Reserves 5/3 5013	
1021 · Reserve Fund-Roofing	7,900.00
1022 · Reserve Fund-Hall Upgrade	21,935.22
1022.5 · Building Maintenance	22,335.91
1024 · Reserve Fund - Wood Shop Exp	215.01
1025 · Reserve Fund - ADA	91,910.88
1027.5 · Basketball Court	2,237.07
1032 · Reserve Fund - Marina	144,699.00
1033 · Reserve Fund-Outdoor Recreation	25,000.00
1034 · Reserve Fund - Playground Equip	9,000.00
1036 · Reserve Fund - Security	35,000.00
1037 · Fitness Trail	5,000.00
1038 · Hall Floors	800.00
1040 · Reserve Fund - Screen Room	30,000.00
1050 · Reserve Account Bank Fees	-8,257.11
1051 · Reserve Account Interest Income	3,981.39

**Total 1019 · Savings Reserves 5/3 5013** 391,757.37

**Total Checking/Savings** 811,712.88

**Accounts Receivable**

1100 · Accounts Receivable 44,189.42

**Total Accounts Receivable** 44,189.42

**Other Current Assets**

11500 · Water Boy Bottle Deposit 35.00

11600 · A/R Lupson (gate repair) 150.00

1499 · \*Undeposited Funds 2,560.44

**Total Other Current Assets** 2,745.44

**Total Current Assets** 858,647.74

**Fixed Assets**

1900 · Land 400,000.00

1910 · Buildings 1,338,396.93

1920 · Recreation Area 2,237,147.21

1940 · Recreation Area F & E 97,308.64

1960 · Machines & Equipment 136,811.67

1980 · Office Furniture and Equipment 38,112.48

1990 · Other Furniture and Equipment 53,448.88

1995 · Accumulated Depreciation -1,641,317.52

**Total Fixed Assets** 2,659,908.29

**Bayshore Gardens Park & Recreation District**  
**Balance Sheet**  
 As of August 31, 2024

Aug 31, 24

<b>Other Assets</b>	
Prepaid Payroll	260.00
1800 - Utility Deposits	280.00
<b>Total Other Assets</b>	<u>540.00</u>
<b>TOTAL ASSETS</b>	<u><u><b>3,519,096.03</b></u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	51,191.02
<b>Total Accounts Payable</b>	<u>51,191.02</u>
<b>Other Current Liabilities</b>	
2010 - Accrued Wages	6,180.17
<b>2100 - Payroll Liabilities</b>	
2300 - Garnishment of Wages	-85.00
2100 - Payroll Liabilities - Other	-1,031.81
<b>Total 2100 - Payroll Liabilities</b>	<u>-1,116.81</u>
2105 - Prepaid Expenses (Expense paid for previous FY)	-536.20
2171 - Sales Tax Payable	2,608.11
<b>2500 - Security Deposits</b>	
2501 - Hall Security Deposits	1,380.00
2502 - Marina Security Deposits	38,480.00
2503 - Screen Room Deposit (Screen Room Deposit)	-150.00
<b>Total 2500 - Security Deposits</b>	<u>39,710.00</u>
2511 - Swim Team Deposits	200.00
<b>2600 - Deferred Revenues</b>	
2610 - Prepaid Ramp and Pool Fobs	110.00
2600 - Deferred Revenues - Other	43,925.59
<b>Total 2600 - Deferred Revenues</b>	<u>44,035.59</u>
2700 - Prepaid Income	665.65
2800 - Deposit on Boat Slips	1,750.00
<b>Total Other Current Liabilities</b>	<u>93,496.51</u>
<b>Total Current Liabilities</b>	<u>144,687.53</u>
<b>Total Liabilities</b>	144,687.53
<b>Equity</b>	
3040 - Owners' Equity	182,295.76
3050 - Retained Earnings (Retained Earnings)	2,014,680.54
3200 - Fund Balance	-86,517.97
3300 - Investment in GFAAG	982,855.46
Net Income	281,094.71
<b>Total Equity</b>	<u>3,374,408.50</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u><b>3,519,096.03</b></u></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: ADD 8' FENCE TO NORTH SIDE MARINA - GATE TO RAMP Meeting Date: 8/25/24

Type of Meeting: BOARD MEETING Workshop \_\_\_\_\_ Board Meeting X

Motion: X Discussion: \_\_\_\_\_ (check one)

Rationale for Request: \_\_\_\_\_

SAFETY & SECURITY OF NORTH SIDE MARINA, FENCE NORTH SIDE OF MARINA FROM GATE TO RAMP.

Estimated Costs to District (if applicable)

16,534.02 - 8' FENCE WITH SECURITY RAIL.

Attachments/Supporting documents: None: \_\_\_\_\_

SEE ATTACHED QUOTES FOR 8' FENCE (MATCHES SOUTH SIDE MARINA) AS WELL AS 6' FENCE FOR REFERENCE.

Board Trustee: [Signature] Date: 9-17-24

Print Name: Jerry Smith

Received by: [Signature] Date: 9/17/24





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: Office Closed for Office Training/Flooring Meeting Date: 9-25-24

Type of Meeting: \_\_\_\_\_ Workshop \_\_\_\_\_ Board Meeting

Motion:  Discussion: \_\_\_\_\_ (check one)

Rationale for Request: \_\_\_\_\_  
Allow district office to complete training while floors are being redone in the hall & office  
Dates: Tue 12/3/24 - Fri 12/6/24

Estimated Costs to District (if applicable)  
NONE

Attachments/Supporting documents: None: \_\_\_\_\_  
NONE

Board Trustee: [Signature] Date: 9/10/2024

Print Name: CORI HOWELL

Received by: [Signature] Date: 9/10/2024

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: Storage for office Meeting Date: 9/25/24

Type of Meeting: \_\_\_\_\_ Workshop \_\_\_\_\_ Board Meeting

Motion:  Discussion: \_\_\_\_\_ (check one)

Rationale for Request: Motion to spend between \$ \_\_\_\_\_ and \$ \_\_\_\_\_ for necessary storage at office during flooring renovation

Estimated Costs to District (if applicable)  
\$ \_\_\_\_\_ - \$ \_\_\_\_\_

Attachments/Supporting documents: None: \_\_\_\_\_

Board Trustee: [Signature] Date: 9/11/24

Print Name: Cori Howell

Received by: [Signature] Date: 9/11/24

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## Your UNITS Web Quote #1076920

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**UNITS Moving and Portable Storage** <webquote@unitsstorage.us>  
To: seat06@bayshoregardens.org

Tue, Sep 17, 2024 at 6:41 AM

UNITS of Sarasota

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### UNITS of Sarasota

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UNITS is proud to provide you with honest and transparent pricing. When receiving a quote from your locally owned & operated UNITS location we ensure that any delivery costs are clearly displayed to you. There shouldn't be any surprises when you're planning your next move, and thank you for partnering with UNITS.

Hello Cori,

Thank you for your interest in UNITS of Sarasota. We have received your quote request, and a copy is included below for your convenience. Your quote is valid for the next 7 days, including the quote date. We look forward to serving you!

Our customers choose us over our competition for 3 reasons:

- Locally owned and operated business
- Competitive pricing
- A+ Customer service - its for these reasons that we are known as the "Trusted Brand In Portable Storage".

Order your UNIT® today by calling 941-899-5998. We look forward to providing you with the best moving and storage experience ever!

Sincerely,

UNITS of Sarasota  
941-899-5998

## Quote Details - #1076920

Date Submitted: 2024-09-17

Type: Storage

Months: 1

Location: Customer Location

Description	Qty	Rate	Total
Monthly Rent for 12' UNIT	1	\$239.00	\$239.00
Initial UNIT Delivery	1	\$79.00	\$79.00
<b>Sub-Total</b>			<b>\$318.00</b>
<b>Total Due On Delivery</b>			<b>\$318.00</b>

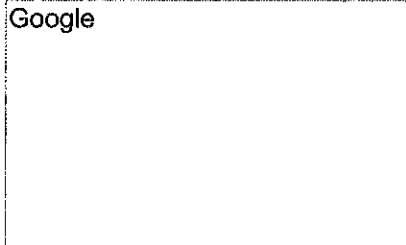
**Recurring Costs**

Additional Monthly Rent for 12' UNIT \$239.00 each

**Future Costs**

Final UNIT Pickup      \$79.00  
each

**TAXES NOT INCLUDED WITH THIS QUOTE**



**Taxes and required local permits (if applicable) are not included in the final price shown above.**

Prices and product availability are subject to change without notice. All specials and promotions may be limited to stock on hand. Call for current prices. UNITS is not responsible for typographical or on-line system errors and we make every effort to ensure the accuracy of the information published in our website.

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UNITS of Sarasota  
2011 51st Ave East, Palmetto, FL 34221  
941-899-5998

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Rates for  
Bradenton, FL  
on  
11/30/2024

Frequently asked rental questions (<https://www.uhaul.com/FrequentlyAskedQuestions/>)



Trucks

(/Reservations/Rates/Trucks/)



U-Box®  
Containers

(/Reservations/UBox)



Trailers

(/Reservations/Rates/Trailers/)



Vehicle

(/Reservations/Rates/Vehicles/)



Truck &  
Towing

(/Reservations/Rates/Truck&Towing/)



Truck &  
Trailer

(/Reservations/Rates/Truck&Trailer/)

8' Pickup Truck



Moving Type:

Home improvement /  
Small loads

More Info

- Inside dimensions: 7'10" x 5'2" x 1'9" (LxWxH)

Rate

\$19.95

plus \$0.99/mile

Extended days/miles special rates

(/Reservations/Schedule/LCR/?  
equipment=BP)

Select

9' Cargo Van



Moving Type:

Apartment - 1 bedroom  
/ Studio / Deliveries

More Info

- Inside dimensions: 9'6" x 5'7" x 4'8" (LxWxH)
- Door opening: 5'1-1/2" x 4'1-1/2" (WxH)
- Holds queen size mattress

Rate

\$19.95

plus \$0.99/mile

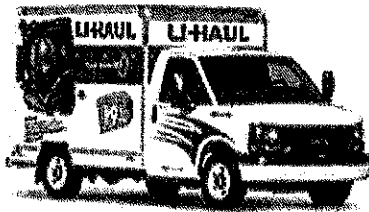
Extended days/miles special rates

(/Reservations/Schedule/LCR/?  
equipment=BE)

Select



## 10' Truck



**Moving Type:**  
**Studio to 1 Bedroom**  
**Apt.**

More Info ■

- Inside dimensions: 9'11" x 6'4" x 6'2" (LxWxH)
- Door opening: 5'11" x 5'7" (WxH)
- Deck height: 2'5"  
Length: 9'11"
- Loading ramp: None

**Rate**

**\$19.95**

plus \$1.19/mile

**Select**

## 15' Truck



**Moving Type:**  
**1 Bedroom Home to 2**  
**Bedroom Apt.**

More Info ■

- Inside dimensions: 15' x 7'8" x 7'2" (LxWxH)
- Door opening: 7'3" x 6'5" (WxH)
- Deck height: 2'9"  
Length: 12'5"
- EZ-Load Ramp

**Rate**

**\$29.95**

plus \$1.19/mile

**Select**

## 20' Truck



**Moving Type:**  
**2 Bedroom Home to 3**  
**Bedroom Apt.**

More Info ■

- Inside dimensions: 19'6" x 7'8" x 7'2" (LxWxH)
- Door opening: 7'3" x 6'5" (WxH)
- Deck height: 2'11"  
Length: 16'10"
- EZ-Load Ramp

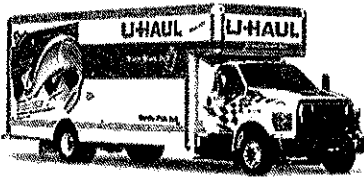
**Rate**

**\$39.95**

plus \$1.19/mile

**Select**

## 26' Truck




**Moving Type:**  
**3 Bedroom Home to 4  
Bedroom Home**

**Rate**

**\$39.95**

plus \$1.19/mile

More Info 

- Inside dimensions: 26'2"  
x 8'2" x 8'3" (LxWxH)
- Door opening: 7'9" x  
6'10" (WxH)
- Deck height: 2' 11"  
Length 23'5"
- EZ-Load Ramp

**Select**

## U-Box® Containers



**Experience the most convenient way to move.**

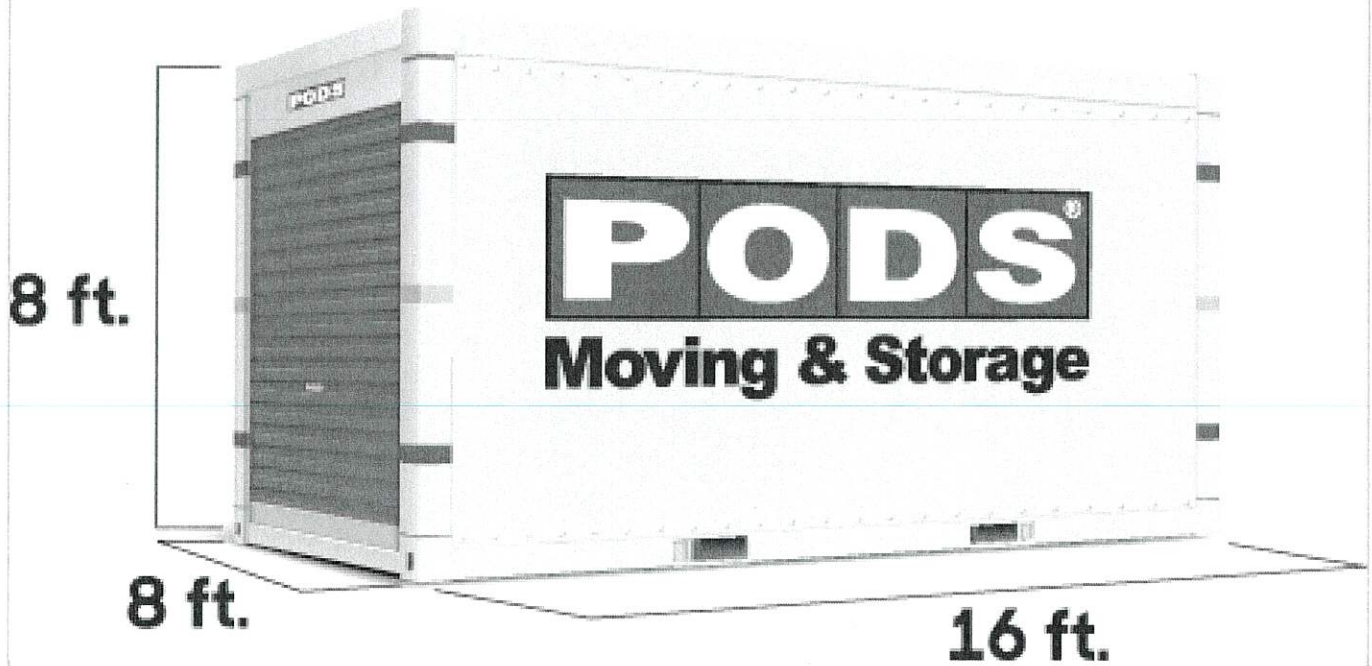
- ✓ We deliver your belongings so you don't have to drive
- ✓ Load at your own pace
- ✓ Move locally or ship long distance and internationally

**Learn more about U-Box® (/UBox/RatesUBox/)**

**Have questions or need help?**

 **Chat live with a U-Haul representative**

16' Container



Monthly Rental	\$269.00
Delivery Fees	\$49.00

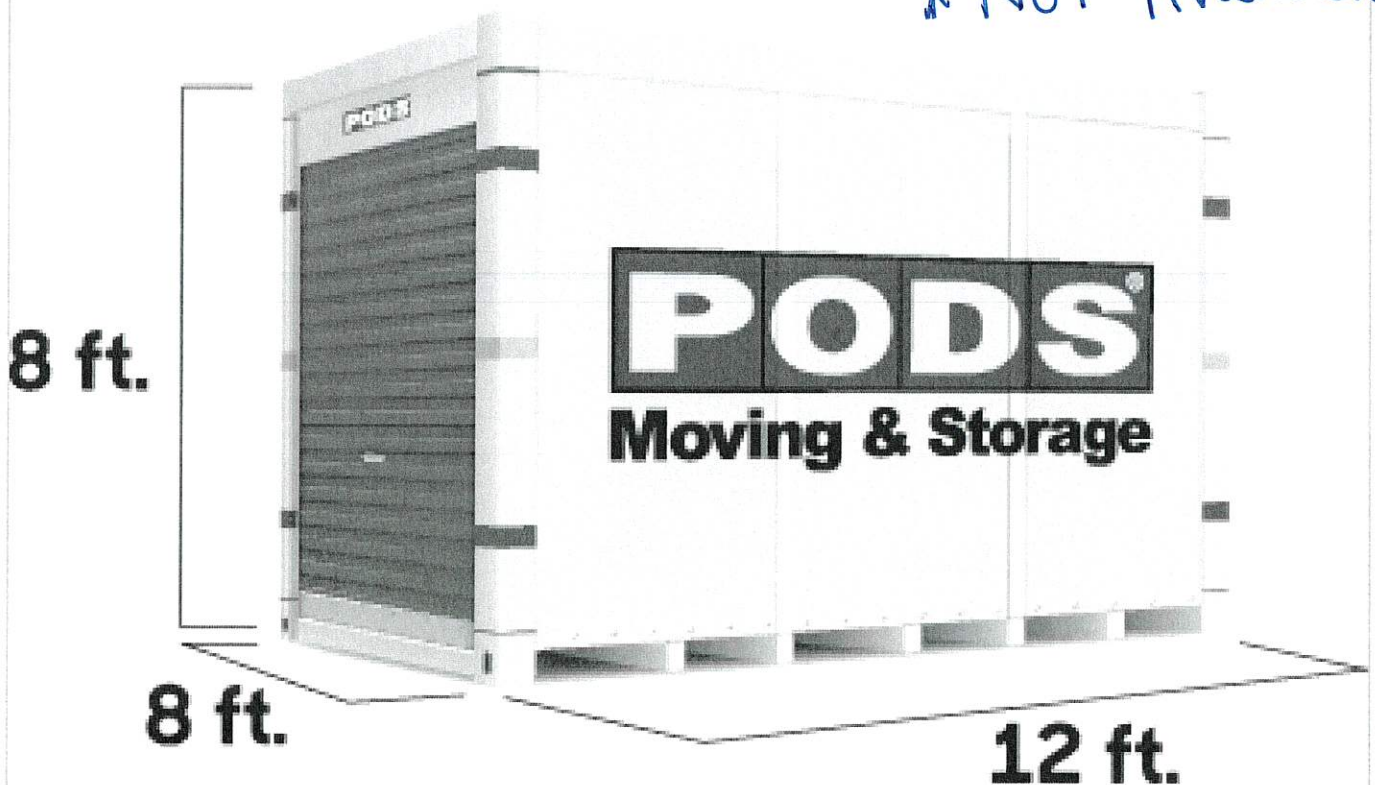
[Details](#)



\$269.00/Month

12' Container

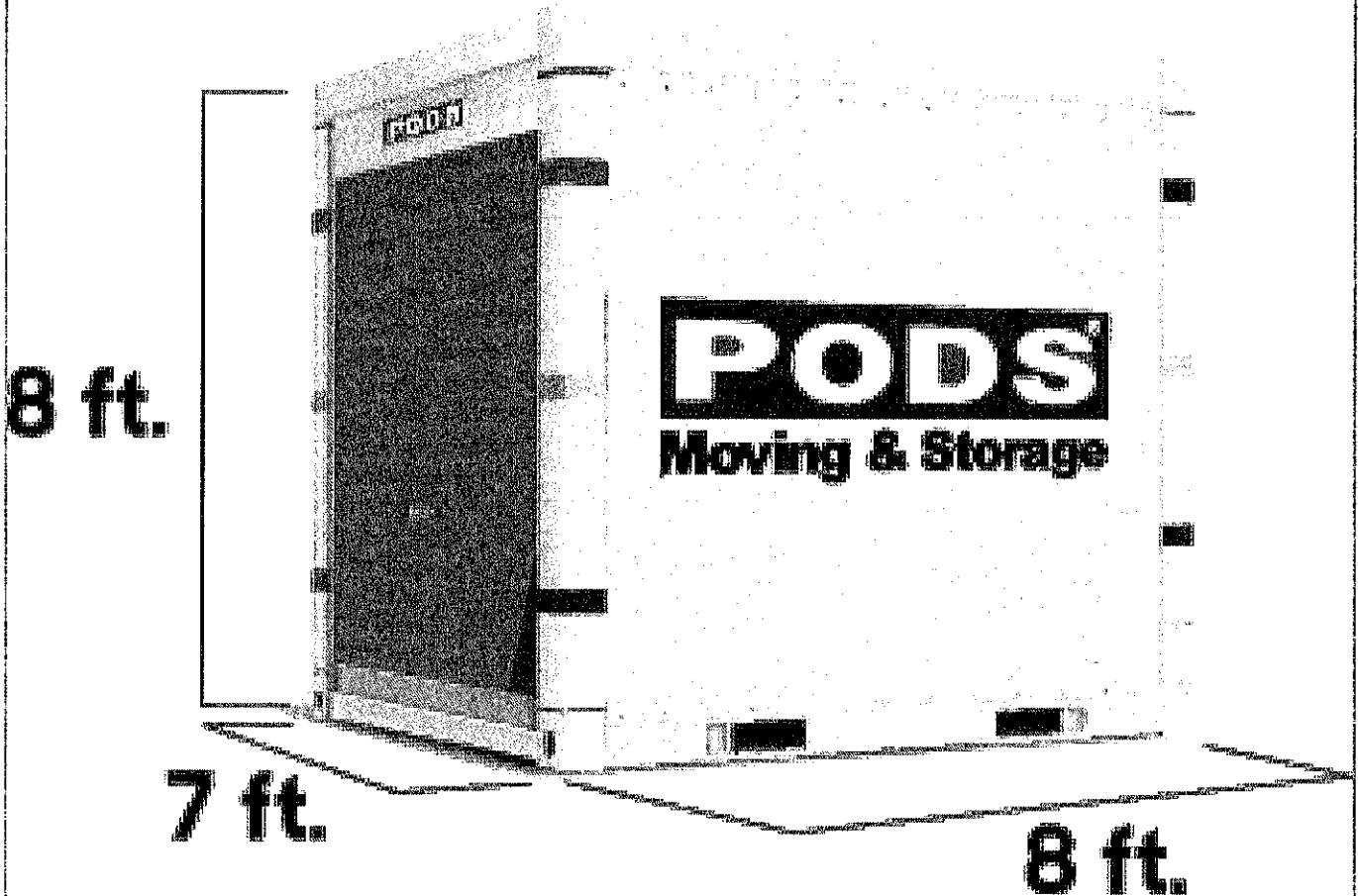
*\* Not Available*



Monthly Rental

Not Available

8' Container



Monthly Rental	\$229.00
Delivery Fees	\$49.00

**Details**



**\$0/Month**

**Quote Summary**

#136320324

<b>Monthly Charges</b>	<b>\$269.00</b>
Container Storage	\$259.00
Container Coverage	\$10.00
<b>One-Time Charges</b>	
Delivery Fee	\$49.00
Pick-up Fee (due at final container pickup)	\$49.00
<b>Options</b>	
Non Paved Fees	\$0.00

You can reserve now and pay later. Total due 24 hours before delivery.

**\$318.00**