

Investor	Investment	02/15/11	04/15/11	02/15/12	04/15/12	02/15/13	04/15/13
<b>14 MONTHS</b>							
Soucy	10,000	300	10050				
Root	10,000	300	10050				
Dietz	10,000	300	10050				
James	10,000	300	10050				
Schroder	10,000	300	10050				
Langton	10,000	300	10050				
Kenyon	10,000	300	10050				
Klotz	10,000	300	10050				
Healey	10,000	300	10050				
Ventriglia	10,000	300	10050				
Tuttle ?	10,000	300	10050				
Kirkpatrick ?	10,000	300	10050				
<b>12 MONTHS</b>							
Hoagland 4/15 ?	10,000		10300				
<b>26 MONTHS</b>							
Kenyon	10,000	400		400	10067		
<b>38 MONTHS</b>							
Zack	20,000	1000		1000		1000	20167
Francus	100,000	5000		5000		5000	100833
Hamblen	30,000	1500		1500		1500	30250
Stanley	50,000	2500		2500		2500	50417
Rieckhoff	10,000	500		500		500	10083
Trinkl	10,000	500		500		500	10083
Latulipe	10,000	500		500		500	10083
Farrell	10,000	500		500		500	10083
Calhoun	10,000	500		500		500	10083
Lukas	5,000	250		250		250	5042
Vander Molen	25,000	1250		1250		1250	25208
Herlein	10,000	500		500		500	10083
Trinkl 2/23	10,000	500		500		500	10083
<b>36 MONTHS</b>							
Pugh 4/15	20,000		1000		1000		21000
<b>TOTAL</b>							
	460,000	19000	131900	15400	11067	15000	323498
<b>Budget Yr. Totals</b>			150900		26467		338498
<b>Households</b>			1285		1285		1285
<b>Cost per household</b>			117		21		263
<b>Consider 150 per year</b>							

MET INSPECTION STANDARDS during this visit

FOLLOW-UP INSPECTION REQUIRED  
Violations require further review, but are not an immediate threat to the public.

FACILITY TEMPORARILY CLOSED  
Operations ordered stopped until violations are corrected.

**LEGAL NOTICE**  
**Food Service Inspection Report**

**LICENSE TYPE**

2010 Permanent Food Service  
 2012 Theme Park Food Cart  
 2013 Catering  
 2014 Mobile Food Dispensing Vehicle  
 2015 Vending Machine  
 2051 Unlicensed Food

**LICENSE NUMBER** Unlicensed

REMINDER: Your license expires 1/1

Original Visit  Callback

FOR CALLBACKS, ORIGINAL VISIT DATE WAS: 1/1

**INSPECTION TYPE**

Unscheduled (ROUT)  
 Licensing (LIC)  
 Complaint Full (COMP)  
 Complaint Partial (CPAR)  
 Disaster Response (DSTR)  
 Service Request (SERV)  
 Quality Assurance (QA)  
 Training (TRNG)

Owner Name: TRAILER - ESTATES *PARK & RESTAURANT*

Business (DBA) Name: TRAILER ESTATES PARK & RESTAURANT

Location Address: 1903 69 AVE W Seats/Unit: 416

City, State, Zip: BRADENTON

Inspector Area	Visit Date			Visit Time	
	Month	Day	Year	Start	End
<u>81</u>	<u>2</u>	<u>5</u>	<u>2010</u>	<u>2:50</u>	<u>4:00</u>

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS** (Items marked "OUT" of compliance require immediate corrective action)

The circled letters to the left of each item indicate that item's status at the time of inspection. Mark "X" in appropriate box for COS and/or R.  
 IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable  
 COS = corrected on-site during inspection R = repeat violation

COMPLIANCE STATUS					COS	R
Approved Source	<input checked="" type="checkbox"/> IN	OUT		01a	Food obtained from approved source	
	<input checked="" type="checkbox"/> IN	OUT	N/O	01b	Wholesome, sound condition	
	<input checked="" type="checkbox"/> IN	OUT	N/O	02	Original container, properly labeled, date marking, shell stock tags	
Consumer Advisory	<input checked="" type="checkbox"/> IN	OUT	N/A	02-11	Consumer advisory on raw/undercooked oysters	
	<input checked="" type="checkbox"/> IN	OUT	N/A	02-13	Consumer advisory on raw/undercooked animal products	
Potentially Hazardous Food Time/Temperature	<input checked="" type="checkbox"/> IN	OUT	N/A	03a	Cold food at proper temperatures during storage, display, service, transport, and cold holding	
	<input checked="" type="checkbox"/> IN	OUT	N/O	03b	Hot food at proper temperature	
	<input checked="" type="checkbox"/> IN	OUT	N/O	03c	Foods properly cooked/reheated	
	<input checked="" type="checkbox"/> IN	OUT	N/O	03d	Foods properly cooled	
Protection from Contamination	<input checked="" type="checkbox"/> IN	OUT		07	Use separation potentially hazardous food not re-served	
	<input checked="" type="checkbox"/> IN	OUT		08a	Food protection during storage, preparation, display, service, transportation	
	<input checked="" type="checkbox"/> IN	OUT		08b	Cross-contamination, equipment, personnel, storage	
	<input checked="" type="checkbox"/> IN	OUT		22	Food contact surfaces clean and sanitized	
Personnel	<input checked="" type="checkbox"/> IN	OUT	N/O	09	Foods handled with minimum contact	
	<input checked="" type="checkbox"/> IN	OUT		11	Personnel with infections restricted	
	<input checked="" type="checkbox"/> IN	OUT	N/O	12a	Hands washed and clean, good hygienic practices (observed), alternative operating plan	
	<input checked="" type="checkbox"/> IN	OUT	N/O	12b	Proper hygienic practices, eating/drinking/smoking (evidence)	
	<input checked="" type="checkbox"/> IN	OUT		32	Restrooms with self-closing doors, fixtures operate properly, facility clean, supplied with hand soap, disposable towels or hand drying devices, tissue, covered waste receptacles	
Chemical	<input checked="" type="checkbox"/> IN	OUT		41a	Toxic substances properly stored	
	<input checked="" type="checkbox"/> IN	OUT		41b	Toxic substances properly labeled, used	
Demonstration of Knowledge	<input checked="" type="checkbox"/> IN	OUT		53a	Food management certification valid	
	<input checked="" type="checkbox"/> IN	OUT		53b	Employee Training verification	PROGRAM

TEMPERATURE OBSERVATIONS				CERTIFIED FOOD MANAGERS			
Item/Location	Temp	Item/Location	Temp	Name	Date		
<u>Frozen Foods - Frozen solid</u>	<u>40°F</u>	<u>reach-in cooler</u>					
<u>Slippy jars</u>							

**INSPECTION DISPOSITION**

<input type="checkbox"/> Inspection Completed - No Further Action (ISAT)	<input type="checkbox"/> Callback - Compiled (CBCM)	<input type="checkbox"/> Administrative Complaint Recommended (ACRO)	<input type="checkbox"/> Emergency Order Recommended (EOCL)
<input checked="" type="checkbox"/> Warning Given (WARN)	<input type="checkbox"/> Callback - Extension Given (CBEX)	<input type="checkbox"/> Administrative Complaint Callback - Compiled (ACCM)	<input type="checkbox"/> Emergency Order Callback - Compiled (EOCM)
<input type="checkbox"/> Seasonal (SEAS)	<input type="checkbox"/> Callback - Administrative Complaint Recommended (CBNO)	<input type="checkbox"/> Administrative Complaint Callback - Time Extension (ACEX)	<input type="checkbox"/> Emergency Order Callback - Time Extension (EOEX)
<input type="checkbox"/> Closed - Out of Business (COFB)	<input type="checkbox"/> Administrative Determination Recommended (ADDT)	<input type="checkbox"/> Administrative Complaint Callback - Not Compiled (ACNO)	<input type="checkbox"/> Emergency Order Callback - Not Compiled (EONO)

FAILURE TO COMPLY WITH THIS NOTICE MAY INITIATE AN ADMINISTRATIVE COMPLAINT THAT MAY RESULT IN SUSPENSION OR REVOCATION OF YOUR LICENSE AND FINES UP TO \$1,000 PER VIOLATION.

I acknowledge receipt of these inspection forms and comments. Violations must be corrected by: 4/5/2010

AM  PM

**ADDITIONAL VIOLATIONS & COMMENTS ON PAGE 2**

Person in Charge Name (Please Print): MARTHA BRAUER Title: CHAIRMAN Inspector's Name (Please Print): VICTORIA BAGLEY

Person in Charge Signature: [Signature] Telephone: 941-750-7177 Inspector's Signature: [Signature] Inspector's Telephone: 850-487-1305







# COMMENTS SHEET

Addendum to DBPR Forms HR 5022-005, 5022-014, 5022-015, 5022-082, or 5022-083. For comments to the Lodging, Food Service, or HACCP Inspection; Call Back/Reinspection Report, or HACCP Plan Verification.

(51) Operating a new public food service establishment, <sup>selling</sup> SANDWICHES, SNACKS, cakes to the public ~~without~~ without submitting and obtaining plan approval ~~from~~ from the Division of Hotels & Restaurants.

GO TO [www.myflorida.com/licenses/dbpr/hr](http://www.myflorida.com/licenses/dbpr/hr) for plan review application. or call 1-855-488-1133 for additional plan review info.

Fee must come from approved source

(53A) No certified food manager for establishment. (Required)

(53B) No proof upon request of Food handler training for food employees.

SANITARY gloves / suitables Available. Municipal WATER & SEWER.

W. Mathis & Brewer  
2/5/2010

Victoria A. Pappas  
2/5/2010

TRAILER ESTATES PARK & RECREATION DISTRICT  
 GOVERNMENTAL FUNDS - GENERAL FUND  
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
 BUDGET (GAAP BASIS) AND ACTUAL  
 Year Ended September 30, 2009  
 (with comparative totals for 2008)

ROUGH DRAFT  
 FOR DISCUSSION PURPOSES ONLY

	Original Budget	Final Budget	Actual	Variance - Favorable (Unfavorable)	2008 Actual
<b>Revenues:</b>					
Assessments	\$ 901,093	919,433	921,156	1,723	902,782
Rent	145,000	115,000	113,668	( 1,332)	133,402
Investment income	22,000	10,000	13,020	3,020	26,706
Social activities	20,000	26,900	22,603	( 4,297)	23,642
Refund of prior year expenditure	-	-	-	-	25,965
Miscellaneous	11,000	17,000	21,610	4,610	18,225
<b>Total revenues</b>	<b>1,099,093</b>	<b>1,088,333</b>	<b>1,092,057</b>	<b>3,724</b>	<b>1,130,722</b>
<b>Expenditures:</b>					
<b>Current:</b>					
<b>Culture and recreation:</b>					
Payroll and employee benefits	350,000	330,000	334,487	( 4,487)	316,458
Sanitation	162,000	167,000	150,799	16,201	148,016
Utilities	105,000	105,000	99,747	5,253	99,010
Cable TV	208,000	209,000	208,912	88	198,943
Repair and maintenance	72,500	71,500	55,827	15,673	82,470
Administrative	209,000	428,000	641,295	( 213,295)	161,978
Social activities	34,500	34,500	30,400	4,100	30,373
Miscellaneous	-	-	4,640	( 4,640)	2,291
Capital outlay	-	-	5,723	( 5,723)	40,040
<b>Total expenditures</b>	<b>1,141,000</b>	<b>1,345,000</b>	<b>1,531,830</b>	<b>( 186,830)</b>	<b>1,079,579</b>
(Deficit)/excess of revenues over expenditures	( 41,907)	( 256,667)	( 439,773)	( 183,106)	51,143
Fund balance - beginning	533,663	533,663	533,663	-	482,520
Fund balance - end	<b>\$ 491,756</b>	<b>276,996</b>	<b>93,890</b>	<b>( 183,106)</b>	<b>533,663</b>
(Deficit) of revenues over expenditures - above			<b>\$ (439,773)</b>		

Amounts reported for governmental activities in the statement of activities (page 8) are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which depreciation expense (\$75,442) exceeded capital outlays (\$5,723) in the current year.

Change in net assets of governmental activities (page 8)

( 69,719)  
 \$ (509,492)

ROUGH DRAFT  
 FOR DISCUSSION PURPOSES ONLY

**TRAILER ESTATES PARK & RECREATION DISTRICT  
CONTRACT INFORMATION—February 2010**

TE Contracts— Rents	Orig. Date	Contract Period/ Ending Date	Annual Review Date	Allowable Percentage for Increase	Notes
Post Office	Aug. 2000	2 yr term	10/1	5%	New Lease----12/27/09
Marina/Hix Marine	May 2003	5 yr term	9/30	5%	New Lease _____
Laundry	May 1989				* Utility costs: water, gas, electric Lease expires: 1999, 2006, 2013
Church	March 2008	4 yr term 12/31/12	?	5%	

**ADDITIONAL INFORMATION: Approximate Rents**

	Rent 2005	Rent 2006	Rent 2007	Rent 2008	Rent 2009	Rent 2010	Rent 2011
Post Office	\$ 504/mo	\$ 568/mo	\$ 551/mo	\$ 551/mo	\$ 551/mo	\$ 551/mo	
	\$ 6050/yr	\$ 6825/yr	\$ 6615/yr	\$ 6615/yr	\$ 6615/yr	6615/yr	
Marina/Hix	\$ 1596/mo	\$ 1602/mo	\$ 1676/mo	\$ 1676/mo	\$ 1676/mo	\$ 1676/mo	
	\$ 19154/yr	\$ 19234/yr	\$ 20112/yr	\$ 20112/yr	\$ 20112/yr	\$ 20112/yr	
Laundry	\$ 6717/yr	\$ 6846/yr	\$ 4767/yr	\$ 1713/yr	??		
Church	\$ 600/mo	\$ 600/mo	\$ 600/mo	\$ 650/mo	\$ 700/mo	\$ 735/mo	
	\$ 7200/yr	\$ 7200/yr	\$ 7200/yr	\$ 7800/yr	\$ 8400/yr ?	\$ 8820/yr	

**TRAILER ESTATES PARK & RECREATION DISTRICT  
CONTRACT INFORMATION—February 2010**

Contracts with Vendors	Original Date	Contract Period/Ending Date	Annual Review Date	Percentage for Increase	Notes
Television Service	9/1/1999	10 yrs. 9/1/2009	Jan. 1	No more than 5%	New Lease _____
Trash/Dumpster	1/31/2003	8 yrs. 2/1/2011	Feb. 1	Based on CPI/SEreg	Includes 200 roll-offs per year, additional roll-offs at \$300 per pull. Also increases by landfill charges, taxes, etc.
County Storage Lot	7/14/1992	5 yr.	Aug. Sept.	CPI adjustment	County can give 120 day notice.

**ADDITIONAL INFORMATION: Approximate Costs**

Vendor	Payment 2005	Payment 2006	Payment 2007	Payment 2008	Payment 2009	Payment 2010	Payment 2011
<u>Television Service</u>	\$ 15446/mo	\$ 15169/mo	\$ 15925/mo	\$ 16711/mo	\$ 17544/mo	17532/mo ?	
Cost per home Estimate/1285	\$ 11.25/mo	\$ 11.80/mo	\$ 12.40/mo	\$ 13.00/mo	\$ 13.65/mo	\$ 13.65/mo?	
<u>Trash/Dumpster</u>	\$ 10127/mo	\$ 11266/mo	\$ 11859/mo	\$ 12493/mo	\$ 12524/mo	\$ 12615/mo	
Cost per home Estimate/1285	\$ 7.90/mo	\$ 8.75/mo	\$ 9.25/mo	\$ 9.75/mo	\$ 9.75/mo	\$ 9.82/mo	
County Storage Lot	\$ 2775/yr	\$ 2891/yr	\$ 2959/yr	\$ 3125/yr			

**TRAILER ESTATES PARK AND RECREATION DISTRICT  
PUBLIC RECORDS FEES  
2009 OFFICE FEE SCHEDULE**

**PP 54**

**COPIES:** \$ .15 per page, \$ .20 two-sided page  
Audiotape Cassette \$ 1.25      CD Disc \$1.25      DVD Disc \$1.25

<b>FAXES (Sent/Received):</b>	1 <sup>st</sup> Page	Additional Pages
FL or 800 numbers	\$ 1.00	\$ 1.00
Other States	\$ 2.00	\$ 1.00
Canada	\$ 5.00	\$ 1.00

**DEPOSITS:** If the records custodian determines that the request will require extensive clerical work to compile the requested records or an extensive use of information technology resources, an advance deposit may be required before the request will be processed.

**ADDITIONAL FEE INFORMATION:**

Note: Public record requests requiring extensive clerical or supervisory assistance, extensive research (i.e. legal, paralegal, etc.), or extensive use of information technology resources may be charged an additional fee on a case by case basis.

Extensive Clerical or Supervisory Assistance			
Office Manager		Office Staff	
16 minutes or more	\$ 5.00	16 minutes or more	\$ 3.00
30 minutes or more	\$ 10.00	30 minutes or more	\$ 6.00
45 minutes or more	\$ 15.00	45 minutes or more	\$ 9.00
60 minutes	\$ 20.00	60 minutes	\$ 12.00
More than 60 minutes	Prorated at the rate of \$20.00 per hour	More than 60 minutes	Prorated at the rate of \$12.00 per hour

An additional fee may be charged for requests which require an extensive amount of clerical or supervisory assistance (more than 15 minutes), or an extensive use of information technology resources (for definition, see Government-in-the-Sunshine Manual, 2007 Edition, Volume 29, Part II: Public Records, Section L, Number 11b, p. 172).

Fees will be set according to the provisions of Florida Public Records Law, Chapter 119. Fees for requests requiring extensive assistance are calculated based on the information technology resources or labor costs actually incurred by the district (see Government-in-the-Sunshine Manual, 2007 Edition, Volume 29, Part II: Public Records, Section L, Number 11, p. 171- 172; Number 11c (1) and (2), p. 172 - 173).