RESOLUTION 2019-03

A RESOLUTION TO AMEND THE 2018-2018 BUDGET OF BAYSHORE GARDENS PARK AND RECREATION DISTRICT

Whereas, The Bayshore Gardens Park and Recreation District is a tax supported Special purpose district authorized under the provisions of House Bill 997, the 2002 Legislature, Florida Law 2002-365 and

Whereas, the Board of Trustees held a properly advertised public Board of Trustee Meeting in accordance with Florida Statute 189.015 to amend the Budget for the fiscal year 2017-2018 and

Whereas, the provisions of Florida Law 189.016 (5)(C) require that the Board of Trustees amend the budget by Resolution for the transfer of the following:

FROM: EMERGENCY #1028

AMOUNT: \$84,405.37

FROM: DEPOSITS MARINA #1030

AMOUNT: \$21,000.00

FROM: DEPOSITS HALL #1030.5

AMOUNT: \$1800.00

FROM: POOL RESERVES #1023

AMOUNT: \$21975.00

FROM: BALANCE FORWARD FROM 2017/2018 (TOTAL OF 189000.00)

AMOUNT: \$51,000.00

TO: RESERVES HALL #1022

TOTAL \$180,180.37

1. The Resolution shall become an attachment to the minutes

- 2. This Resolution shall be posted on the Official Website for a minimum of two years.
- 3. The Resolution shall be forwarded to Account for adjustment to the Budget.
- 4. The Resolution shall be made a part of the Budget for 2018-2019

Adopted 2-19-19
Chairman Lend