

B RESOLUTION 2019-02

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: SAVINGS RESERVE ACCOUNT #1019

AMOUNT: \$1,078,842.85

FROM: TRANSFERRED BALANCE (\$189,000.00)FROM 2017/18 BUDGET
AMOUNT: \$138,000.00

FROM: LEGAL #1029
AMOUNT: \$7000.00

FROM: RESERVES SECURITY #1036
AMOUNT: \$12,126.09

TO: MARINA RESERVE ACCOUNT #3032

TOTAL \$1,235,698.94

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 