

RESOLUTION 2024-01

A RESOLUTION TO AMEND THE 2023-2024 BUDGET OF
BAYSHORE GARDENS PARK AND RECREATION DISTRICT

Whereas, 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, to charge a "Recreation District Tax" on all taxable real property 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 2023-2024.

Whereas the provisions of Florida Law 189.016 (6)(C) require that the Board of Trustees amend the budget by Resolution for the transfer funds for the fiscal year 2023-2024.

Now, therefore, be it Resolved by the Board of Trustees of Bayshore Gardens Park and Recreation District to the following accounts:

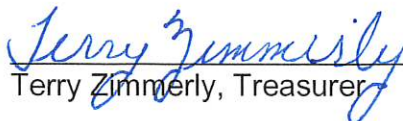
- \$392.61 from Saving Operating (1016) to Reserve Fund Roofing (1021)
- \$151,000 from Saving Operating (1016) to Reserve Fund ADA (1025)
- \$23,356.56 from Saving Operating (1016) to Reserve Fund Marina (1032)
- \$9,000 from Saving Operating (1016) to Reserve Fund Playground Equipment (1034)
- \$30,000 from Saving Operating (1016) to Reserve Fund Screen Room (1035)
- \$5,000 from Saving Operating (1016) to Reserve Fund Fitness Trail (1037)
- \$1,000 from Saving Operating (1016) to Reserve Fund Hall Floors (1038)

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 funds available for 2023-2024.

Adopted: 1/24/2024



Dan Rawlinson, Chairman



Terry Zimmerly, Treasurer

Motion to rescind
Resolution 2024-01
Passed at 4-24-24
BOT Meeting