Agenda

Bayshore Gardens Park & Recreation District Board of Trustees Meeting Wednesday; June 26, 2024 @ 7:00 P.M.

- 1. Roll Call
- 2. Call to Order
- 3. Pledge to Flag
- 4. Approval of Minutes: 4/10/24 Work Session & 5/29/24 BOT Meeting
- 5. Treasurer's Report
- 6. Trustee Committee Reports
- 7. District Office Manager's Report
- 8. Old Business
- 9. New Business
 - Agenda Motion (Morris) Change Orders ADA Poop Restrooms
 - Agenda Motion (Skip) Park Hours / FOBs
- 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.

	May 24	Budget	Oct '23 - May 24	YTD Budget	Annual Budget
rdinary Income/Expense					
Income					
4000 ⋅ Assessments					
4005 · Property Tax	11,632.21	45,737.50	540,632.60	365,900.00	548,850.00
4006 · Commission fees	-348.97	-2,987.50	-16,218.97	-23,900.00	-35,850.00
4007 · Excess fees (Excess commission fees)	0.00		3,218.41		
Total 4000 · Assessments	11,283.24	42,750.00	527,632.04	342,000.00	513,000.00
4100 ⋅ Rent					
4111 - Screen Room Rental	170.00	66.67	710.00	533.32	800.00
4120 · Hall Rentals	3,505.00	1,583.33	23,602.25	12,666.68	19,000.00
4150 · Marina Rentals					
4151 · Slip Rental					
4152 · Resident slip rentals	1,106.00	4,350.00	59,017.76	34,800.00	52,200.00
4153 · Non Resident slip rentals	135.00	10,650.00	131,644.75	85,200.00	127,800.00
Total 4151 · Slip Rental	1,241.00	15,000.00	190,662.51	120,000.00	180,000.00
4154 · Small Boat Area	0.00	83.33	2,016.00	666.68	1,000.00
4156 · Trailer Space Rental	0.00	333.33	6,840.00	2,666.64	4,000.00
4157 · Gate Keys	340.00	341.67	5,760.00	2,733.32	4,100.00
4162 · NR Boat Ramp	0.00	966.67	4,000.00	7,733.32	11,600.00
4825 · Work Area/Pressure Washer	40.00		620.00		
Total 4150 · Marina Rentals	1,621.00	16,725.00	209,898.51	133,799.96	200,700.00
Total 4100 · Rent	5,296.00	18,375.00	234,210.76	146,999.96	220,500.00
4300 ⋅ Pool					
4360 · Pool FOB	1,000.00	75.00	5,013.46	600.00	900.00
Total 4300 · Pool	1,000.00	75.00	5,013.46	600.00	900.00
4500 ⋅ Publications					
4520 · Banner - Subscriptions	120.00		215.00		
Total 4500 · Publications	120.00		215.00		
4600 · Interest Income (Interest Income)	151.19		3,754.34		
	131.19		3,734.34		

	May 24	Budget	Oct '23 - May 24	YTD Budget	Annual Budget
4800 · Miscellaneous Income					
4802 ⋅ Office Services	13.75	4.17	57.50	33.32	50.00
4800 · Miscellaneous Income - Other	0.01		0.61		
Total 4800 · Miscellaneous Income	13.76	4.17	58.11	33.32	50.00
Total Income	17,864.19	61,204.17	771,183.71	489,633.28	734,450.00
Gross Profit	17,864.19	61,204.17	771,183.71	489,633.28	734,450.00
Expense					
5000 · Administration Expenses					
5100 · Wages, Taxes and Fees					
5120 · Wages - Adminstration	6,470.00	4,583.33	38,097.94	36,666.68	55,000.00
5130 · Wages - Maintenance	10,039.82	8,333.33	48,129.97	66,666.68	100,000.00
5132 · Wages - Dockmaster	969.24	750.00	5,815.44	6,000.00	9,000.00
5133 · Marina Project Manager	0.00		0.00		
5135 · Wages - Pool	5,160.85	4,500.00	12,106.19	36,000.00	54,000.00
5170 · Health Insurance Compensation	375.00	583.33	2,250.00	4,666.68	7,000.00
5210 · FICA-941 Taxes	1,802.27	1,666.67	8,181.19	13,333.32	20,000.00
5215 · Unemployment Taxes	170.11	50.00	999.27	400.00	600.00
5610 · Accounting Fees	900.00	1,125.00	7,100.00	9,000.00	13,500.00
6080 · Travel Mileage	0.00	41.67	0.00	333.32	500.00
Total 5100 · Wages, Taxes and Fees	25,887.29	21,633.33	122,680.00	173,066.68	259,600.00
Total 5000 · Administration Expenses	25,887.29	21,633.33	122,680.00	173,066.68	259,600.00
5200 · Marina Expense					
5240 ⋅ Sales Tax	0.00		0.29		
5250 · Property Tax	0.00	516.67	3,458.15	4,133.32	6,200.00
5575 · Marina Repair/Maintenance/FOBS	1,930.85	166.67	17,355.63	1,333.32	2,000.00
Total 5200 · Marina Expense	1,930.85	683.34	20,814.07	5,466.64	8,200.00
5300 · Security					
5311 · Security Camera R&M	0.00	1,891.67	3,281.61	15,133.32	22,700.00
5335 ⋅ Key Fobs	0.00		1,393.75		
Total 5300 ⋅ Security	0.00	1,891.67	4,675.36	15,133.32	22,700.00

	May 24	Budget	Oct '23 - May 24	YTD Budget	Annual Budget
5400 · Utilities					
5410 · Electric	2,415.01	1,916.67	20,214.26	15,333.32	23,000.00
5420 · Water/Sewer	1,945.94	1,500.00	14,722.84	12,000.00	18,000.00
5430 · Telephone	70.00	100.00	780.88	800.00	1,200.00
5440 · Gas/Propane	0.00	8.33	0.00	66.68	100.00
5460 · Internet	256.68	250.00	2,051.88	2,000.00	3,000.00
Total 5400 · Utilities	4,687.63	3,775.00	37,769.86	30,200.00	45,300.00
5500 · Building and Grounds					
5511 · Professional/Contract Services	0.00	691.67	4,075.02	5,533.32	8,300.00
5512 · Repairs, Maintenance & Supplies	672.50	833.33	18,063.90	6,666.68	10,000.00
5514 · Building Maintenence	1,442.93	1,250.00	33,072.45	10,000.00	15,000.00
5515 · Janitorial and Cleaning	297.29	291.67	4,235.40	2,333.32	3,500.00
5516 · Gasoline (Grounds machinery fuel)	0.00	66.67	47.25	533.32	800.00
5520 · Maintenance Equipment	265.25	500.00	6,227.02	4,000.00	6,000.00
5530 · Pest Control	105.00	100.00	210.00	800.00	1,200.00
5560 · Landscaping	0.00	1,916.67	12,649.44	15,333.32	23,000.00
5580 · Pool Maintenance	977.48	83.33	1,335.36	666.68	1,000.00
5585 · Pool Repair/Replacement	769.33	83.33	2,226.59	666.64	1,000.00
5590 · Pool Chemicals	1,782.70	2,500.00	12,450.40	20,000.00	30,000.00
5591 · EPA/Water	0.00	108.33	0.00	866.68	1,300.00
5683 · Certification Reimbursement	0.00	83.33	0.00	666.68	1,000.00
5684 · Woodchoppers	0.00	83.33	188.00	666.68	1,000.00
6500 · Playground Expense	0.00	208.33	0.00	1,666.68	2,500.00
Total 5500 · Building and Grounds	6,312.48	8,799.99	94,780.83	70,400.00	105,600.00
5600 · Other Administration Expense					
5519 · Leased Equipment	147.84	183.33	1,249.65	1,466.68	2,200.00
5650 ⋅ Postage	0.00	100.00	899.10	800.00	1,200.00
5660 · Legal Fees	179.20	833.33	3,840.00	6,666.68	10,000.00
5665 · Seminars, Training and Fees	29.95	83.33	1,479.69	666.68	1,000.00
5670 · Office Supplies/Expenses	721.80	666.69	3,768.13	5,333.24	8,000.00

	May 24	Budget	Oct '23 - May 24	YTD Budget	Annual Budget
5680 · Audit Fees	0.00	1,166.67	2,700.00	9,333.32	14,000.00
5682 · Organizational Fees and License	0.00	125.00	30.00	1,000.00	1,500.00
5686 · Website Maintenance	126.00	133.33	1,134.00	1,066.68	1,600.00
5690 · Advertising	0.00	58.33	232.83	466.68	700.00
6020 · Bank Fees	706.87	1,000.00	8,612.16	8,000.00	12,000.00
6040 · Trustee Election	0.00	416.67	0.00	3,333.32	5,000.00
Total 5600 · Other Administration Expense	1,911.66	4,766.68	23,945.56	38,133.28	57,200.00
5630 · Insurance-Business					
5631 - Insurance - Liability	0.00	833.33	11,260.00	6,666.68	10,000.00
5632 · Insurance - Workers Compensatio	0.00	1,166.67	3,746.00	9,333.32	14,000.00
5633 · Insurance - Auto Liability	0.00	20.83	0.00	166.68	250.00
5634 · Insurance -Property	0.00	2,562.50	31,978.00	20,500.00	30,750.00
Total 5630 · Insurance-Business	0.00	4,583.33	46,984.00	36,666.68	55,000.00
5700 · Publications Expense					
5711 · Banner composition	400.00	375.00	2,900.00	3,000.00	4,500.00
5720 · Banner - Printing Costs	176.94		1,342.73		
5740 · Banner - Paper Delivery	52.00		395.00		
5750 · Banner - Office Supplies	0.00	208.33	0.00	1,666.68	2,500.00
Total 5700 · Publications Expense	628.94	583.33	4,637.73	4,666.68	7,000.00
5800 · District Recreation					
5830 · Expenses -	982.00	416.67	982.00	3,333.32	5,000.00
Total 5800 · District Recreation	982.00	416.67	982.00	3,333.32	5,000.00
5900 ⋅ Capital Layout					
5901 · Survey	0.00	83.33	0.00	666.68	1,000.00
5903 · Sheds to Replace Porta Potty	0.00		0.00	0.00	0.00
5907 · Basketball Court	0.00		0.00	0.00	0.00
5915 · Maintenance Shed Awning	0.00	1,250.00	0.00	10,000.00	15,000.00
5917 · Pool ADA Bathrooms	0.00	10,487.50	800.00	83,900.00	125,850.00
5921 · Fitness Trail	0.00	1,000.00	0.00	8,000.00	12,000.00
5922 · Hall	0.00	1,250.00	0.00	10,000.00	15,000.00

	May 24	Budget	Oct '23 - May 24	YTD Budget	Annual Budget
Total 5900 · Capital Layout	0.00	14,070.83	800.00	112,566.68	168,850.00
6900 · Uncategorized Expenses	0.00		0.00		
Total Expense	42,340.85	61,204.17	358,069.41	489,633.28	734,450.00
Net Ordinary Income	-24,476.66	0.00	413,114.30	0.00	0.00
Other Income/Expense					
Other Income					
10000 · Sales Tax Discount	29.39		109.08		
Total Other Income	29.39		109.08		
Net Other Income	29.39		109.08		
Net Income	-24,447.27	0.00	413,223.38	0.00	0.00

Bayshore Gardens Park & Recreation District Balance Sheet

As of May 31, 2024

• •	May 31, 24
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking-Operating 5/3 2537	245,447.95
1004 · Petty Cash - District	350.00
1005 · Escrow Account 5/3 - 3919	36,000.00
1006 · Checking-Payroll 5/3 2545	25,873.81
1016 · Savings - Operating 5/3 4032	225,319.40
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	182,783.20
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	1,000.00
1040 · Reserve Fund - Screen Room	30,000.00
1050 · Reserve Account Bank Fees	-8,540.06
1051 · Reserve Account Interest Income	4,345.12
Total 1019 · Savings Reserves 5/3 5013	482,910.47
Total Checking/Savings	1,015,901.63
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	3,056.60
Total Other Current Assets	3,241.60
Total Current Assets	1,063,332.65
Fixed Assets	
1900 - Land	400,000.00
1910 - Buildings	1,367,061.93
1920 · Recreation Area	1,768,907.19
1940 · Recreation Area F & E	97,308.64
1960 · Machines & Equipment	108,166.67
1980 · Office Furniture and Equipment	38,112.48
1990 · Other Furniture and Equipment	53,448.88

Bayshore Gardens Park & Recreation District Balance Sheet

As of May 31, 2024

	A3 01 May 01, 2024	May 31, 24
1995 · Accumulated Depreciation		-1,342,680.52
1999 · Reserve Expenses		79,640.39
Total Fixed Assets		2,569,965.66
Other Assets		
Prepaid Payroll		260.00
1800 · Utility Deposits		280.00
Total Other Assets		540.00
TOTAL ASSETS		3,633,838.31
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable		19,901.47
Total Accounts Payable		19,901.47
Other Current Liabilities		
2010 · Accrued Wages		6,180.17
2100 · Payroll Liabilities		
2300 · Garnishment of Wages		347.52
2100 · Payroll Liabilities - Other		-519.77
Total 2100 · Payroll Liabilities		-172.25
2171 · Sales Tax Payable		2,854.83
2500 · Security Deposits		
2501 · Hall Security Deposits		3,380.00
2502 · Marina Security Deposits		39,500.00
2503 · Screen Room Deposit (Scr	een Room Deposit)	-130.00
Total 2500 · Security Deposits		42,750.00
2511 · Swim Team Deposits		250.00
2600 · Deferred Revenues		43,925.59
2700 · Prepaid Income		665.65
2800 · Deposit on Boat Slips		1,500.00
Total Other Current Liabilities		97,953.99
Total Current Liabilities		117,855.46
Total Liabilities		117,855.46
Equity		
3040 ⋅ Owners' Equity		182,376.54
3050 · Retained Earnings (Retained Earnings)		2,103,817.02
3200 ⋅ Fund Balance		-86,517.97
3300 · Investment in GFAAG		903,083.88
Net Income		413,223.38
Total Equity		3,515,982.85
TOTAL LIABILITIES & EQUITY		3,633,838.31

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. Type of Meeting: Workshop ____ Board Meeting Motion: _____ (check one) Rationale for Request: Estimated Costs to District (if applicable) Attachments/Supporting documents: None: _____ Print Name: ____ Date: 6-6-24



Change Orders 1 and 2 attached+++

1 message

Venture Builders Inc. <venturebuilders@aol.com>
To: District Office <office@bayshoregardens.org>

Wed, Jun 5, 2024 at 11:27 AM

Hi Gia,

Attached are two change orders.

#1 is for the 4 extra fans required by Manatee building department. (we do not yet have bids for the extra core drills and duct work as the location of each is factored into the bid).

#2 is the electrical for the hand dryers.

Please review and return at your earliest.

Thank you :-)

PS: Lee will be speaking with Morris soon about the foundation and walls and possible options to work with.

Kelly Repassy
Office Manager
Venture Builders, Inc.
4305 32nd Street W. • Suite C
Bradenton, Florida 34205
Office: 941-753-8733
VentureBuilders@aol.com

Bayshore CO 1 and 2_000664.pdf 1200K

THE CONTRACTOR OF THE CONTRACT	ч соно година водина водина	02	6/03/2024
<u>To:</u>		Architect's Project Number:	23-19
BAYSHORE GARDENS DISTRIC 6919 26TH ST W BRADENTON, FL 34205	CT .	Contract for:	Contract Date: 11/30/2023
From: VENTURE BUILDERS, INC 4305 32ND ST. W. #-C		Our Project Code: 2023	-35
BRADENTON, FL 34205		**************************************	
		DISTRIBUTE TO:	
Original Contract Sum:	\$201,928.00	process	ractor Other
Previous Change Orders:	\$0.00	Architect Field	Construction Manag
Contract Sum:	\$201,928.00	The Contract Completion	i date will change by
Value of this Change Order:	\$2,387.28	With a six day of the local	· · · · · · · · · · · · · · · · · · ·
New Contract Sum:	\$204,315.28	The expected completion	n däte will be: /
The Contract is Changed as ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN	ERS. REQUIRES A C	GFI CIRCUIT FOR EVERY 2 DF E \$ 427.28	RYERS. \$1,960.00
ELECTRICAL FOR HAND DRYE	ERS. REQUIRES A C	GFI CIRCUIT FOR EVERY 2 DF	RYERS. \$1,960.00
ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN	ERS. REQUIRES A C	GFI CIRCUIT FOR EVERY 2 DF E \$ 427.28	RYERS, \$1,960.00
ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN Integt ORLD DESIGN	ERS. REQUIRES A C NT AND INSURANCE Contractor VENTURE BUILDER	Owner RS, INC BAYS	HORE GARDENS DISTRICT
ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN	ERS. REQUIRES A C NT AND INSURANCE	Owner RS, INC BAYSH #-C 6919 2	
ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN Integral Design 13TH ST W	Contractor VENTURE BUILDER 4305 32ND ST. W.	Owner RS, INC BAYSH #-C 6919 2	HORE GARDENS DISTRICT 6TH ST W ENTON, FL 34205
ELECTRICAL FOR HAND DRYE CONSTRUCTION MANAGEMEN PRLD DESIGN 13TH ST W ADENTON, FL 34205	Contractor VENTURE BUILDER 4305 32ND ST. W. BRADENTON, FL 3	Owitiet RS, INC BAYSH #-C 6919 2 BRADE	HORE GARDENS DISTRICT 6TH ST W ENTON, FL 34205

CAP701

Change Order Number: Change Order Date:

CHANGE ORDER FORM

CHANGE ORDER FO	RM CAP701	Change Order Number: Change Order Date:
		01 6/03/2024
BAYSHORE GARDENS DISTRIC	~~	Architect's Project Number: 23-19
6919 26TH ST W BRADENTON, FL 34205	, 1	Contract for: Contract Date: 11/30/2023
From:		Our Project Code: 2023-35
VENTURE BUILDERS, INC 4305 32ND ST. W. #-C BRADENTON, FL 34205		Project:
Original Contract Sum:	\$201,928.00	DISTRIBUTE TO: Owner Contractor Other
Previous Change Orders	\$0.00	Architect Field Construction Manager
Contract Sum:	\$201,928.00	The Contract Completion date will change by:
Value of this Change Order:	\$2,635.49 \$204,563.49	The expected completion date will be: / /
The Contract is Changed a ADD 4 ADDITIONAL EXHAUST ADDITIONAL CORE PROPOSA ADDITIONAL DUCT WORK PROPOSA ADDITIONAL DUCT WORK PROPOSA	s Follows; FANS WITH ADDITION L HAS NOT BEEN REC OPOSAL HAS NOT BE	NAL ELECTRICAL. \$2,163.78 CEIVED. EN RECEIVED
The Contract is Changed a ADD 4 ADDITIONAL EXHAUST ADDITIONAL CORE PROPOSA	s Follows; FANS WITH ADDITION L HAS NOT BEEN REC OPOSAL HAS NOT BE	NAL ELECTRICAL. \$2,163.78 CEIVED. EN RECEIVED
The Contract is Changed and ADD 4 ADDITIONAL EXHAUST ADDITIONAL CORE PROPOSA ADDITIONAL DUCT WORK PROPOSA ADDITIONAL PROPOSA ADDITIONAL PROPOSA ADDITIONAL PROPOS	s Follows; FANS WITH ADDITION L HAS NOT BEEN REC OPOSAL HAS NOT BE	NAL ELECTRICAL. \$2,163.78 CEIVED. EN RECEIVED
The Contract is Changed and ADD 4 ADDITIONAL EXHAUST ADDITIONAL CORE PROPOSA ADDITIONAL DUCT WORK PROPOSA ADDITIONAL PROPOSA ADDITIONAL PROPOSA ADDITIONAL PROPOS	s Follows; FANS WITH ADDITION L HAS NOT BEEN REC OPOSAL HAS NOT BE	NAL ELECTRICAL. \$2,163.78 CEIVED. EN RECEIVED
The Contract is Changed as ADD 4 ADDITIONAL EXHAUST ADDITIONAL CORE PROPOSA ADDITIONAL DUCT WORK PROPOJECT MANAGEMENT AND	S Follows; FANS WITH ADDITION L HAS NOT BEEN REC OPOSAL HAS NOT BEI) INSURANCE \$ 471.71	NAL ELECTRICAL. \$2,163.78 DEIVED. EN RECEIVED S, INC BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205

Date

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: Park Hrs FOBS Meeting Date: 6-26-24 Workshop _____ Board Meeting Type of Meeting: Discussion: _____ (check one) Rationale for Request: Estimated Costs to District (if applicable) Attachments/Supporting documents: None: Email From Attorney



Fwd: Question For You

1 message

Skip Wilhoit <seat03@bayshoregardens.org>
To: Office <Office@bayshoregardens.org>

Wed, Jun 19, 2024 at 11:50 AM

Hey Gia!

The other thing I forgot to mention was that our attorney okayed having a fobbed entry and exit for the park during evening hours. I want to make sure we talk about this in our next meeting and okay the fob system for the pedestrian and vehicle gates.

Here is the link to the blank yard signs on Amazon. I've also attached the large QR code as a document to this email, so you can print 30 copies and have them laminated. Thanks so much for doing that and just let me know when they're ready. I'll make a stencil for the rest of it in the meantime.

Dr. Skip Wilholt, Board of Trustees (Seat 3)
Bayshore Gardens Park & Recreation District
6919 26th Street W.
Bradenton, FI 34207

----- Forwarded message -----

From: Scott Rudacille <srudacille@blalockwalters.com>

Date: Tue, Jun 18, 2024 at 8:15 AM Subject: RE: Question For You

To: Skip Wilhoit <seat03@bayshoregardens.org>

Without an agreement, there's just not a clear answer on these issues. I think the District would likely be fine with a fobbed evening entry policy.

Scott E. Rudacille



802 11th Street West | Bradenton, FL 34205 2 North Tamiami Trail, #402 | Sarasota, FL 34236

Office 941.748.0100 | Facsimile 941.745.2093 srudacille@blalockwalters.com

To ensure compliance with Treasury Department regulations, we advise you that, unless otherwise expressly indicated, any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters addressed herein.

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From: Skip Wilhoit <seat03@bayshoregardens.org>

Sent: Monday, June 17, 2024 11:55 PM

To: Scott Rudacille <srudacille@blalockwalters.com>

Subject: Re: Question For You

The grant terms mention nothing of equal access for residents and non-residents and only states the park shall be open for public use at reasonable times. Would we have the option of closing the park in the evenings to the general public and allow just residents to have a fob for entering and leaving? Or are you saying our best move is to allow residents and non-residents alike to purchase fobs for entering the park in the evening?

Thanks a ton Scott!

Dr. Skip Wilhoit, Board of Trustees (Seat 3)

Bayshore Gardens Park & Recreation District

6919 26th Street W.

Bradenton, FI 34207

On Mon, Jun 17, 2024 at 6:25 PM Scott Rudacille <srudacille@blalockwalters.com> wrote:

Skip, we finally heard back from the state, and they could not find any records. While nothing would probably ever come of it, it's still probably best not to run afoul of the grant terms as stated in the letter you sent. What you might consider is a fobbed entry program which requires people to provide ID and pay a small fee in order to get a fob. It would technically be open to the public, but that would resolve the homeless issue. And chances of people outside of BG coming to get a fob are probably small.

Scott E. Rudacille



802 11th Street West | Bradenton, FL 34205 2 North Tamiami Trail, #402 | Sarasota, FL 34236

Office 941.748.0100 | Facsimile 941.745,2093 srudacille@blalockwalters.com

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From: Skip Wilhoit <seat03@bayshoregardens.org>

Sent: Wednesday, June 5, 2024 12:57 PM

To: Scott Rudacille <srudacille@blalockwalters.com>

Subject: Re: Question For You

I appreciate you brother...thanks for the heads-up!

Dr. Skip Wilhoit, Board of Trustees (Seat 3)

Bayshore Gardens Park & Recreation District

6919 26th Street W.

Bradenton, FI 34207

On Wed, Jun 5, 2024 at 10:18 AM Scott Rudacille <srudacille@blalockwalters.com> wrote:

Hey Skip, just wanted to let you know that we have not forgotten about this. We made a records request of the state back in early May, and they have acknowledged receipt, but no records yet.

Scott E. Rudacille



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From: Skip Wilhoit <seat03@bayshoregardens.org>

Sent: Sunday, May 5, 2024 4:33 PM

To: Scott Rudacille <srudacille@blalockwalters.com>

Subject: Re: Question For You

Yeah, I'm not sure if congratulations are in order or not.

But I was born and raised in Bayshore Gardens, so I love this place. Very happy to serve.

I really appreciate you brother. I'll stand by to hear back and I'm in no hurry...it's been 27 years already.

Dr. Skip Wilhoit, Board of Trustees (Seat 3)

Bayshore Gardens Park & Recreation District

6919 26th Street W.

Bradenton, FI 34207

On Fri, May 3, 2024 at 2:26 PM Scott Rudacille <srudacille@blalockwalters.com> wrote:

Hey Skip, congrats (I think) on your election/appointment. Since this is just an unsigned letter from DEP, let us do some digging and see if there is actually a funding agreement or other applicable regulations that we can dig into a little bit. Will circle back around once I've got more info. Have a great weekend.

Scott

Scott E. Rudacille



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From: Skip Wilhoit <seat03@bayshoregardens.org>

Sent: Thursday, May 2, 2024 9:44 PM

To: Scott Rudacille <srudacille@blalockwalters.com>

Subject: Question For You

Hello again Rudi!

After battling the Bayshore Gardens Board over the proposed fence behind my property, they asked me to serve on the Board with them. So, now that I am on the Board, I have a couple of questions that I'm hoping you can address.

We have a homeless problem that has forced the Board to fence-off the beach and picnic area and lock the gates at night. This effectively closes our beach area and park each evening to both residents and the general public.

When I proposed that we install a fobbed-gate that would allow residents to use the picnic and beach area after sunset, I was told by other members that we could not, due to a 1997 agreement with the FDEP (attached). However, the agreement does not state that the park must be open equally to residents and the public; it only states that the area shall be "maintained in perpetuity as an outdoor recreation area for the use and benefit of the general public". Under Item Number Three in the attached agreement it further states that "the area shall be open for public use at reasonable times, maintained in accordance with public health standards, and kept reasonably safe for public use. Appropriate actions shall be taken to alleviate potential hazardous situations at the site which might adversely effect the using public".

Not only is there no language calling for equal access by residents and the public, the agreement appears to clearly state that the area only needs to be open to the public during reasonable times. I would also argue that the actions being taken in response to the homeless situation are appropriate for maintaining a safe environment for children and families.

So my primary question is - Does this agreement prohibit us from installing a fobbed pedestrian gate entrance that would allow residents access to the park after sunset?

I'm also curious to your thoughts on what appears to be dichotomous language in the agreement:

- 1. ...the project area and elements shall be operated and maintained for use by the general public for at least 25 years.
- 2. The project site...shall be maintained <u>in perpetuity</u> as an outdoor recreation area for the use and benefit of the general public.

In addition to my question regarding the ability to install a fobbed pedestrian gate, I was wondering if you thought this agreement could be challenged due to the conflicting language, the fact that it is 27 years old, and the structure built using these grant funds is long gone. It also seems crazy that the FDEP can force private property to be open to the public in perpetuity.

Thanks man and please let me know if you prefer to field questions like this in a different manner or if I should be knocking on someone else's door.

Dr. Skip Wilhoit, Board of Trustees (Seat 3)

Bayshore Gardens Park & Recreation District

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