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
		Jerry Zymmerly, Treasurery