Agenda

Bayshore Gardens Park & Recreation District Board of Trustees Meeting Wednesday; November 20, 2024 @ 7:00 P.M.

- 1. Roll Call
- 2. Call to Order
- 3. Pledge to Flag
- 4. Approval of Minutes: 8/28/24 BOT Meeting
- 5. Interview Candidates for Vacant Board Seat (Seat 04)
- 6. Treasurer's Report
- 7. Trustee Committee Reports
- 8. District Office Manager's Report
 - Chage Orders ADA Restroom Project
 - Dates for 2025 Meetings
- 9. Old Business
- 10. New Business
 - Agenda Motion (J. Smetters) Fence North Side Marina
 - Agenda Motion (C. Howell) Close Office for Training / Floors
 - Agenda Motion (C. Howell) Storage for Office
- 11. Resident comments agenda item 3 minutes
- 12. Announcements for Clubs & Organizations
- 13. 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.

	Sep 24	Budget	Oct '23 - Sep 24	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 ⋅ Assessments					
4005 · Property Tax	0.00	45,737.50	560,867.80	548,850.00	548,850.00
4006 · Commission fees	0.00	-2,987.50	-16,826.02	-35,850.00	-35,850.00
4007 · Excess fees (Excess commission fees)	0.00		3,343.52		
Total 4000 · Assessments	0.00	42,750.00	547,385.30	513,000.00	513,000.00
4100 ⋅ Rent					
4111 · Screen Room Rental	30.00	66.67	863.69	800.00	800.00
4120 · Hall Rentals	-2,123.52	1,583.33	30,941.26	19,000.00	19,000.00
4150 ⋅ Marina Rentals					
4151 · Slip Rental					
4152 · Resident slip rentals	-20.37	4,350.00	59,005.39	52,200.00	52,200.00
4153 · Non Resident slip rentals	500.00	10,650.00	132,144.75	127,800.00	127,800.00
Total 4151 · Slip Rental	479.63	15,000.00	191,150.14	180,000.00	180,000.00
4154 · Small Boat Area	0.00	83.33	2,016.00	1,000.00	1,000.00
4156 · Trailer Space Rental	0.00	333.34	7,200.00	4,000.00	4,000.00
4157 ⋅ Gate Keys	630.00	341.67	6,710.00	4,100.00	4,100.00
4162 · NR Boat Ramp	400.00	966.67	4,400.00	11,600.00	11,600.00
4825 · Work Area/Pressure Washer	240.00		1,240.00		
Total 4150 · Marina Rentals	1,749.63	16,725.01	212,716.14	200,700.00	200,700.00
Total 4100 · Rent	-343.89	18,375.01	244,521.09	220,500.00	220,500.00
4300 ⋅ Pool					
4360 ⋅ Pool FOB	440.00	75.00	6,230.00	900.00	900.00
Total 4300 · Pool	440.00	75.00	6,230.00	900.00	900.00
4500 ⋅ Publications					
4520 · Banner - Subscriptions	130.00		345.00		
Total 4500 · Publications	130.00		345.00		
4600 · Interest Income (Interest Income)	108.35		4,274.97		
4700 · Recreation Income	0.00		300.00		

	Sep 24	Budget	Oct '23 - Sep 24	YTD Budget	Annual Budget
4800 · Miscellaneous Income					
4802 · Office Services	0.00	4.17	57.50	50.00	50.00
4815 · Insurance Refunds	4,828.00		4,828.00		
4830 · Over/Short	0.00		1.39		
4800 · Miscellaneous Income - Other	75.00		73.51		
Total 4800 · Miscellaneous Income	4,903.00	4.17	4,960.40	50.00	50.00
Total Income	5,237.46	61,204.18	808,016.76	734,450.00	734,450.00
Gross Profit	5,237.46	61,204.18	808,016.76	734,450.00	734,450.00
Expense					
5000 · Administration Expenses					
5100 · Wages, Taxes and Fees					
5120 · Wages - Adminstration	6,024.00	4,583.33	59,573.94	55,000.00	55,000.00
5130 · Wages - Maintenance	5,866.50	8,333.33	72,368.72	100,000.00	100,000.00
5132 · Wages - Dockmaster	646.16	750.00	8,400.08	9,000.00	9,000.00
5133 · Marina Project Manager	0.00		0.00		
5135 · Wages - Pool	3,055.40	4,500.00	28,568.76	54,000.00	54,000.00
5170 · Health Insurance Compensation	200.00	583.33	3,075.00	7,000.00	7,000.00
5210 · FICA-941 Taxes	1,007.42	1,666.67	12,997.90	20,000.00	20,000.00
5215 · Unemployment Taxes	108.96	50.00	1,423.09	600.00	600.00
5610 · Accounting Fees	0.00	1,125.00	9,600.00	13,500.00	13,500.00
6080 · Travel Mileage	0.00	41.67	0.00	500.00	500.00
Total 5100 · Wages, Taxes and Fees	16,908.44	21,633.33	196,007.49	259,600.00	259,600.00
Total 5000 · Administration Expenses	16,908.44	21,633.33	196,007.49	259,600.00	259,600.00
5200 · Marina Expense					
5240 · Sales Tax	0.00		0.30		
5250 · Property Tax	0.00	516.67	3,458.15	6,200.00	6,200.00
5575 · Marina Repair/Maintenance/FOBS	363.54	166.67	20,135.65	2,000.00	2,000.00
Total 5200 · Marina Expense	363.54	683.34	23,594.10	8,200.00	8,200.00
5300 · Security					
5311 · Security Camera R&M	3,660.28	1,891.67	9,333.34	22,700.00	22,700.00

	Sep 24	Budget	Oct '23 - Sep 24	YTD Budget	Annual Budget
5335 · Key Fobs	0.00		1,393.75		
Total 5300 · Security	3,660.28	1,891.67	10,727.09	22,700.00	22,700.00
5400 · Utilities					
5410 · Electric	2,329.15	1,916.67	29,996.26	23,000.00	23,000.00
5420 · Water/Sewer	1,352.58	1,500.00	21,887.95	18,000.00	18,000.00
5430 ⋅ Telephone	0.00	100.00	990.88	1,200.00	1,200.00
5440 ⋅ Gas/Propane	0.00	8.33	0.00	100.00	100.00
5460 · Internet	267.67	250.00	3,089.59	3,000.00	3,000.00
5400 · Utilities - Other	280.00		280.00		
Total 5400 · Utilities	4,229.40	3,775.00	56,244.68	45,300.00	45,300.00
5500 · Building and Grounds					
5511 · Professional/Contract Services	969.00	691.67	18,246.11	8,300.00	8,300.00
5512 ⋅ Repairs, Maintenance & Supplies	325.88	833.33	21,163.60	10,000.00	10,000.00
5514 · Building Maintenence	0.00	1,250.00	42,276.62	15,000.00	15,000.00
5515 · Janitorial and Cleaning	0.00	291.67	5,309.19	3,500.00	3,500.00
5516 · Gasoline (Grounds machinery fuel)	0.00	66.67	47.25	800.00	800.00
5520 · Maintenance Equipment	550.19	500.00	9,432.71	6,000.00	6,000.00
5530 · Pest Control	0.00	100.00	315.00	1,200.00	1,200.00
5560 · Landscaping	120.62	1,916.67	13,622.87	23,000.00	23,000.00
5580 · Pool Maintenance	0.00	83.33	5,155.23	1,000.00	1,000.00
5585 · Pool Repair/Replacement	0.00	83.34	6,820.68	1,000.00	1,000.00
5590 · Pool Chemicals	479.00	2,500.00	17,474.18	30,000.00	30,000.00
5591 · EPA/Water	0.00	108.33	0.00	1,300.00	1,300.00
5683 · Certification Reimbursement	0.00	83.33	0.00	1,000.00	1,000.00
5684 · Woodchoppers	0.00	83.33	188.00	1,000.00	1,000.00
6500 · Playground Expense	0.00	208.33	0.00	2,500.00	2,500.00
Total 5500 · Building and Grounds	2,444.69	8,800.00	140,051.44	105,600.00	105,600.00
5600 · Other Administration Expense					
5519 · Leased Equipment	0.00	183.33	1,713.17	2,200.00	2,200.00
5650 · Postage	0.00	100.00	920.49	1,200.00	1,200.00

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	Sep 24	Budget	Oct '23 - Sep 24	YTD Budget	Annual Budget
5660 · Legal Fees	159.00	833.33	4,184.50	10,000.00	10,000.00
5665 · Seminars, Training and Fees	0.00	83.33	1,569.54	1,000.00	1,000.00
5670 · Office Supplies/Expenses	380.83	666.69	5,891.81	8,000.00	8,000.00
5680 · Audit Fees	0.00	1,166.67	8,900.00	14,000.00	14,000.00
5682 · Organizational Fees and License	0.00	125.00	30.00	1,500.00	1,500.00
5686 · Website Maintenance	126.00	133.33	1,638.00	1,600.00	1,600.00
5690 · Advertising	46.80	58.33	552.91	700.00	700.00
6020 ⋅ Bank Fees	349.70	1,000.00	10,326.21	12,000.00	12,000.00
6040 · Trustee Election	0.00	416.67	0.00	5,000.00	5,000.00
Total 5600 · Other Administration Expense	1,062.33	4,766.68	35,726.63	57,200.00	57,200.00
5630 · Insurance-Business					
5631 · Insurance - Liability	0.00	833.33	11,260.00	10,000.00	10,000.00
5632 · Insurance - Workers Compensatio	0.00	1,166.67	3,746.00	14,000.00	14,000.00
5633 · Insurance - Auto Liability	0.00	20.83	0.00	250.00	250.00
5634 · Insurance -Property	0.00	2,562.50	31,978.00	30,750.00	30,750.00
Total 5630 · Insurance-Business	0.00	4,583.33	46,984.00	55,000.00	55,000.00
5700 · Publications Expense					
5711 · Banner composition	400.00	375.00	4,510.00	4,500.00	4,500.00
5720 · Banner - Printing Costs	144.00		2,059.26		
5740 · Banner - Paper Delivery	52.00		603.00		
5750 · Banner - Office Supplies					
5752 · Office supplies	0.00		0.00		
5750 · Banner - Office Supplies - Other	0.00	208.33	340.08	2,500.00	2,500.00
Total 5750 · Banner - Office Supplies	0.00	208.33	340.08	2,500.00	2,500.00
Total 5700 · Publications Expense	596.00	583.33	7,512.34	7,000.00	7,000.00
5800 · District Recreation					
5830 · Expenses -	0.00	416.67	982.00	5,000.00	5,000.00
Total 5800 · District Recreation	0.00	416.67	982.00	5,000.00	5,000.00
5900 ⋅ Capital Layout					
5901 · Survey	0.00	83.33	0.00	1,000.00	1,000.00

	Sep 24	Budget	Oct '23 - Sep 24	YTD Budget	Annual Budget
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	15,000.00	15,000.00
5917 · Pool ADA Bathrooms	35,657.30	10,487.50	69,282.30	125,850.00	125,850.00
5921 · Fitness Trail	0.00	1,000.00	0.00	12,000.00	12,000.00
5922 ⋅ Hall	0.00	1,250.00	0.00	15,000.00	15,000.00
Total 5900 ⋅ Capital Layout	35,657.30	14,070.83	69,282.30	168,850.00	168,850.00
6900 · Uncategorized Expenses	0.00		0.00		
Total Expense	64,921.98	61,204.18	587,112.07	734,450.00	734,450.00
Net Ordinary Income	-59,684.52	0.00	220,904.69	0.00	0.00
Other Income/Expense					
Other Income					
10000 · Sales Tax Discount	3.20		129.04		
Total Other Income	3.20		129.04		
Net Other Income	3.20		129.04		
Net Income	-59,681.32	0.00	221,033.73	0.00	0.00

9:51 AM 11/14/24 Accrual Basis

Bayshore Gardens Park & Recreation District Balance Sheet

As of September 30, 2024

Sep 30, 24 **ASSETS Current Assets** Checking/Savings 1000 · Checking-Operating 5/3 2537 141,895.86 1004 · Petty Cash - District 350.00 1005 · Escrow Account 5/3 - 3919 36.000.00 1006 · Checking-Payroll 5/3 2545 55,753.97 1016 - Savings - Operating 5/3 4032 175,606.21 1019 · Savings Reserves 5/3 5013 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 91,410.88 1027.5 · Basketball Court 2,237.07 1032 · Reserve Fund - Marina 144,699.00 1033 · Reserve Fund-Outdoor Recreation 25,000.00 1036 · Reserve Fund - Security 35,000.00 1037 · Fitness Trail 5,000.00 1038 · Hall Floors 800.00 1040 · Reserve Fund - Screen Room 30,000.00 1050 · Reserve Account Bank Fees -8,077.30 1051 · Reserve Account Interest Income 3,801.58 Total 1019 · Savings Reserves 5/3 5013 374,357.37 783,963.41 **Total Checking/Savings Accounts Receivable** 1100 · Accounts Receivable -39,450.89 **Total Accounts Receivable** -39,450.89 **Other Current Assets** 11500 · Water Boy Bottle Deposit 35.00 1499 · *Undeposited Funds 7,510.26 **Total Other Current Assets** 7,545.26 **Total Current Assets** 752,057.78 **Fixed Assets** 1900 · Land 400,000.00 1910 · Buildings 1,338,396.93 1920 · Recreation Area 2,237,147.21 1940 · Recreation Area F & E 97,308.64 1960 · Machines & Equipment 136,811.67 1980 · Office Furniture and Equipment 38,112.48 1990 · Other Furniture and Equipment 53,448.88 1995 · Accumulated Depreciation -1,641,317.52 2,659,908.29 **Total Fixed Assets TOTAL ASSETS** 3,411,966.07 9:51 AM 11/14/24 Accrual Basis

Bayshore Gardens Park & Recreation District Balance Sheet

As of September 30, 2024

	As of September 30, 2024	
		Sep 30, 24
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable		12,680.75
Total Accounts Payable		12,680.75
Other Current Liabilities		
2010 · Accrued Wages		6,180.17
2105 · Prepaid Expenses (Expen	se paid for previous FY)	-791.20
2171 · Sales Tax Payable		2,619.05
2500 · Security Deposits		
2501 · Hall Security Deposit	s	4,250.00
2502 · Marina Security Depo	osits	36,980.00
Total 2500 · Security Deposits		41,230.00
2600 · Deferred Revenues		43,925.59
2800 · Deposit on Boat Slips		1,000.00
Total Other Current Liabilities		94,163.61
Total Current Liabilities		106,844.36
Total Liabilities		106,844.36
Equity		
3040 · Owners' Equity		182,295.76
3050 · Retained Earnings (Retained Earni	ngs)	2,014,954.73
3200 · Fund Balance		-86,517.97
3300 · Investment in GFAAG		973,355.46
Net Income		221,033.73
Total Equity		3,305,121.71
TOTAL LIABILITIES & EQUITY		3,411,966.07

Keely B. Brown

2908 Florida Blvd. Bradenton, FL 34207 619-885-1979 obbeachlover@gmail.com

October 18, 2024

Bayshore Gardens Park and Recreation District members,

I, Keely Brown, am expressing interest to become a board member for our community. For those of you that don't know me, I have been a full time resident of Bayshore Gardens since May 2021. I love our community and am an individual that likes to make a positive impact in my community. I work fulltime in the Healthcare Technology industry, a part time Real Estate agent along with my spouse and volunteer at an exotic bird sanctuary.

I have served on the board of one homeowner's association for 3 years (a private non-government entity). My goal is to keep the community a welcoming home for residents and to help sustain the social and recreational activities for our residents. Although we are the "Jewel of the Gulf Coast" we are also a hidden gem of a community that needs preserved.

Thank you for your time and I look forward to collaborating with you all soon.

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Keely B. Brown

2908 Florida Blvd, Bradenton, FL 34207 619-885-1979 obbeachlover@gmail.com

Summary of Employment Qualifications and Certifications:

Epic Certifications: EpicCare Ambulatory, MyChart, Cadence, SmartForms, Nurse Triage and Bones Proficiency.

Real Estate Sales Associate: SL3537540

Professional Experience: Exceptional analytical, organizational and project management skills

Real Estate: Buver/Seller agent

Healthcare: Customer Service, Workflow Analysis, Design Implementation, Programing

Employment past 20 years:

eXp Realty, Bradenton, FL 04/2022 - Current Sales Associate

- · Buying and Listing Agent
- · Relocation assistance

Lee Health, Fort Myers FL 12/2020 - Current

Senior Application Analyst

- · Senior analyst mentor and trainer to new analysts
- · Optimization and maintenance of current instance
- Update and upgrade and On-Call Service desk support

UC San Diego Health, San Diego CA 08/2016 – 12/2020

Senior Clinical Systems Application Analyst

- · Ambulatory Implementation team lead for new clinics and new services
- · Lead Ambulatory Analyst for Student Health/CAPS 1st UC to incorporate Student Health Services
- Lab WorkQueue maintenance lead
- Senior analyst mentor and trainer to new analysts
- · Update and upgrade and On-Call Service desk support

Rady Children's Hospital, San Diego, CA 08/2014 – 12/2016

Senior Business Analyst

- Service desk support
- · Epic application coordinator Cadence, MyChart and EpicCare including Updates and Upgrades

Sharp Healthcare, San Diego, CA 10/2013-08/2014

- **Senior Systems Analyst**
- · Software Analyst for GE Centricity Business and CACTUS
- Integrated testing lead on optimization workflows
- Optimization and reimplementation of CACTUS

Keely B. Brown

2908 Florida Blvd. Bradenton, FL 34207 619-885-1979 obbeachlover@gmail.com

Professional Experience Continued:

Rady Children's Physician Management Services, San Diego, CA 10/2006-10/2013 IT Supervisor 04/13 - 10/2013/ Software Application Analyst 10/06-04/13

- · Lead Epic application coordinator and assist in network administration/Service desk support
- · Epic project: conception of paper charting, implementation and continued optimization
- · Build, train and implementation of EpicCare Ambulatory, Cadence, Nurse Triage and MyChart
- · Desktop support; imaging, installing software, and user support

Rady Children's Specialist of San Diego, a Medical Foundation, San Diego, CA 10/02–9/06

Training, Reimbursement Specialist and Medical Biller

- · Develop training protocol specific to each position, training Manuals and Procedures
- · Train all new and promoted employees.
- · Performed Follow-up on unpaid claims, research/file appeals

Achievements:

1996 Military Department, State of California, California Commendation Medal 1994 United States Army QuarterMaster School: Unit Supply Specialist (92Y10)



Eric Talman

Director, Product and Solutions | #1 Mobile Satellite Connectivity Expert in the Americas | Digital Marketing and SEO Strategist | Business Systems Designer | Social Media & Video Content Creator

Eric.talman@gmail.com 941-539-9357

At the time when cellular phones became smart phones Eric was in college studying IT & Web Development at the State College of Florida in Bradenton, FL. Alongside his studies he created and managed multiple business websites between 2002-2009. When the first 2G mobile devices came out in 2006 Eric started with Satellite Phone Store in the IT dept. working on the website and back-office systems development. Eric became a partner in 2014, helped open the San Diego,CA office in 2012 and setup the Mexico business in 2018. He is now engaged with the companies top enterprise clients and spends most his time developing those accounts and relationships.

VP, Partner, Satellite Phone Store, Sarasota, FL

May 2006-2022

Satellite Phone Stores is a global organization focused on providing telecommunications for travelers, rural areas, and during natural disasters.

Eric currently manages or is involved with the following parts of the business:

- Manage the Website Development Team
- Digital marketing and content creation
- Maintaining the highest level of knowledge and understanding of all satellite products and services in the company's portfolio.
- Relationship management with top vendors and clients
- Handling the companies top Enterprise and Government client relationships
- Developing custom solutions for clients in Enterprise, Maritime and Government sectors.

Web Development & IT Consultant, Paradise Taverns, Sarasota, FL

July 2005 - October 2009

Paradise Taverns was a group of restaurants in the Sarasota FL area.

Created a website to promote the restaurant along with starting the company newsletter, online reservations system, customer rewards program, social media accounts and back office inventory and ordering system.

Freelance Developer, Sarasota, FL

April 2001 - June 2009

Designed and built multiple business websites, including, but not limited to, BambooFlorida.com, SeaSucker.com, and many ecommerce, checkout and customer rewards programs for the different clients.

Radio Shack, Sarasota, FL

June 1999-2001

Assisted customers in finding parts for their projects and sold 4x different networks of cell phones at the store. Learned about many different types of electronics as mp3 players and digital cameras were just coming out.

Education, Sarasota, FL

State College of Florida (2003-2006) AS Information Systems and Technology

LinkedIn: https://www.linkedin.com/in/erictalman/

Work Sites:

www.satellitephonestore.com

www.connectasat.com

CHANGE ORDER FORM CAP701	Change Order Number: Change Order Date: 06 10/02/2024
BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205	Architect's Project Number: 23-19 Contract for: Contract Date: 11/30/2023
From: VENTURE BUILDERS, INC 4305 32ND ST. W. #-C BRADENTON, FL 34205	Our Project Code: 2023-35 Project:
Original Contract Sum: \$201,928.00 Previous Change Orders: \$18,004.82 Contract Sum: \$219,932.82 Value of this Change Order: \$996.61 New Contract Sum: \$220,929.43	DISTRIBUTE TO: Owner Contractor Other Architect Field Construction Manage The Contract Completion date will change by: The expected completion date will be: / /
The Contract is Changed as Follows; REPLACE EXISTING HIGH LOW WATER COOLER WITCOOLER \$978.55 INSURACE \$ 17.61 TOTAL \$996.61 Had Other	to purchase New er was destroyed to Hurricane Helene

WORLD DESIGN
818 13TH ST W
BRADENTON, FL 34205

Signature

VENTURE BUILDERS, INC
4305 32ND ST. W. #-C
BRADENTON, FL 34205

BAYSHORE GARDENS DISTRICT
6919 26TH ST W
BRADENTON, FL 34205

Signature

Signature

Date

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2016 ©

CAP701

To:

BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205

From:

VENTURE BUILDERS, INC. 4305 32ND ST. W. #-C BRADENTON, FL 34205

Original Contract Sum:

\$201,928.00

Previous Change Orders:

\$19,001.43

Contract Sum:

\$220,929.43

Value of this Change Order:

\$528.44

New Contract Sum:

\$221,457.87

Change Order Number:

Change Order Date:

07

10/03/2024

Architect's Project Number: 23-19

Contract for:

Contract Date: 11/30/2023

Our Project Code: 2023-35

Project:

DISTRIBUTE TO:

Owner Contractor Other Architect Field Construction Manager

The Contract Completion date will change by:

The expected completion date will be:

11

The Contract is Changed as Follows;

OUTSIDE SHOWER HEADS AND VALVES \$487.13 NOT ON PLANS WORKERS BATHROOM SINK PROTECTION \$31.97 NOT ON PLANS. **INSURANCE \$9.34**

Architect	Contractor	Owner
WORLD DESIGN 918 12TH ST W BRADENTON FL 34205	VENTURE BUILDERS, INC 4305 32ND ST. W. #-C BRADENTON, FL 34205	BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205
Signatule / /	Signature	Signature

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2016 ©

Date

CAP701

BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205

From:

VENTURE BUILDERS, INC 4305 32ND ST. W. #-C BRADENTON, FL 34205

Original Contract Sum:

\$201,928.00

Previous Change Orders:

\$19,529.87

Contract Sum:

\$221,457.87

Value of this Change Order:

\$8,009.86

New Contract Sum:

\$229,467.73

Change Order Number:

Change Order Date:

08

10/03/2024

Architect's Project Number: 23-19

Contract for:

Contract Date: 11/30/2023

Our Project Code: 2023-35

Project:

DISTRIBUTE TO:

Owner Architect Contractor

Other

Construction Manager

The Contract Completion date will change by:

Field

The expected completion date will be:

11

The Contract is Changed as Follows;

ORIGINAL WALLS & ADDITONAL WALLS & FRP NOT ON PLANS

FRAMING, DRYWALL, FRP LABOR \$ 3,580.00

MATERIALS

\$ 4,551.56

BUDGET

(\$1,575.00)

TOTAL

\$ 6,,556.86

CONSTRUCTION MANAGEMENT \$1,311.37 **INSURANCE**

\$ 141.63

TOTAL CHANGE ORDER

\$8,009.86

Arc	ch	ite	ct
		200	

WORLD DESIGN

8/18 137H STW FL 34205 Contractor

VENTURE BUILDERS, INC 4305 32ND ST. W. #-C

BRADENTON, FL 34205

Signature

Owner

BAYSHORE GARDENS DISTRICT 6919 26TH ST W

BRADENTON, FL 34205

Signature

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2016 ©

Date

CAP701

To:

BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205

From:

VENTURE BUILDERS, INC. 4305 32ND ST. W. #-C BRADENTON, FL 34205

Original Contract Sum:

\$201,928.00

Previous Change Orders:

\$22,752.34

Contract Sum:

\$224,680.34

Value of this Change Order:

\$161.39

New Contract Sum:

\$224,841.73

Change Order Number:

Change Order Date:

09

10/03/2024

Architect's Project Number: 23-19

Contract for:

Contract Date: 11/30/2023

Our Project Code: 2023-35

Project:

DISTRIBUTE TO:

Owner Contractor Other Architect

Field

Construction Manager

The Contract Completion date will change by:

The expected completion date will be:

11

The Contract is Changed as Follows;

PERMIT ALLOWANCE \$1,000.00 TOTAL COST TO DATE \$1,161.39 AMOUNT DUE \$ 161.39

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WORLD DESIGN

L 34205 BRADEN

Contractor

VENTURE BUILDERS, INC 4305 32ND ST. W. #-C

BRADENTON, FL 34205

Signature

Owner

BAYSHORE GARDENS DISTRICT 6919 26TH ST W BRADENTON, FL 34205

Signature

Date

Software by: PEM Software Systems, Inc. 1-800-803-1315 Copyright 2016 ©

CAP701

BAYSHORE GARDENS DISTRICT 6919 26TH ST W **BRADENTON, FL 34205**

From:

VENTURE BUILDERS, INC 4305 32ND ST. W. #-C **BRADENTON, FL 34205**

Original Contract Sum:

\$201,928.00

Previous Change Orders:

\$27,701.12

Contract Sum:

\$229,629,12

Value of this Change Order:

\$0.00

New Contract Sum:

\$229,629.12

Change Order Number:

Change Order Date:

10

10/16/2024

Architect's Project Number: 23-19

Contract for.

Contract Date: 11/30/2023

Our Project Code: 2023-35

Protect:

DISTRIBUTE TO:

Owner	Contractor	Other
Architect	Field	Construction Manage

The Contract Completion date will change by:

The expected completion date will be:

11

The Contract is Changed as Follows:

DOOR HARDWARE (ALUMINUM)

4 DEADBOLTS, 4 PULL PLATES,,

4 DOOR CLOSERS, LABOR \$1,943.00

STAIANLESS STEEL PARTS ADD \$456.00

CREDIT FROM ORIGINAL BUDGET (-\$1,745.00) CHANGE ORDER ALUNIMUM \$198.00 CHANGE ORDER STAINLESS \$654.00

Let me know which Kind To order
Thanky
Lee Sr.

7044206

Architect

WORLD DESIGN 818 13TH ST W BRADENTON, FL 34205 Contractor

VENTURE BUILDERS, INC 4305 32ND ST. W. #-C **BRADENTON, FL 34205**

Owner

BAYSHORE GARDENS DISTRICT 6919 26TH ST W **BRADENTON, FL 34205**

Signature

Signature

Signature

Date

Date

Date

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December 2025

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November 25 S M T W T F

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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.
Motion Defined: A motion is a request, or proposal, for the board to take action on an issue. Agenda Item: Office Training Flooring Meeting Date: 9-05 24 11
Type of Meeting: Workshop Board Meeting
Motion: (check one)
Rationale for Request:
Allow district office
to compute trainin while floors.
are being redone in the hall & office
Dates: Tue 12/3/24 - Fri 12/6/24
in the part of the second
Estimated Costs to District (if applicable)
None
Attachments/Supporting documents: None:
NONE
01/11/
Board Trustee: Date: 9/10/2024
Print Name: CORI Howell
Received by: Him Pater 9/10/2024
Received by: Date: 910 2024

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.

Motion Defined: A motion is a request, or proposal, for the board to take action on an issue.
Agenda Item: ADD & FENCE TO PORTH SIDE Meeting Date: Stanton 11 20 2
Type of Meeting: BORRO MEETING Workshop Board Meeting
Motion: (check one)
Rationale for Request:
SAFERY & SECURITY OF NORTH SIDE MARINA, FENCE NORTH SIDE OF MARINA FROM GATE TO RAMP.
Estimated Costs to District (if applicable)
16,534.02-81 FENCE WITH SECURITY RAIL.
Attachments/Supporting documents: None:
SEE ATTACHED QUOTES FOR 8' FENCE (HATCHES
SOUTH SIDE MARINA) AS WELL AS 6' FENCE FOR REFERENCE.
Board Trustee: 9-17-24
Print Name: Jeron Sme tres
Received by: Date: 917/94