

# TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Cheryl Dolin, RA, Project Manager  
Capital Projects

**SUBJECT:** Resolution

Project Name and Location: Parks and Recreation Bond Funds

**TITLE OF AGENDA ITEM:** A resolution of The Town of Davie, Florida, to transfer Parks and Recreation Bond funds from projects completed under budget to the Pine Island Park project, to enhance facilities being constructed with Parks and Recreation Bond Funds.

**REPORT IN BRIEF:** Several projects were allocated Parks and Recreation Bond funds to construct specified facilities and amenities, but were completed under budget. It is being requested that the unspent funds from these completed projects be transferred to the Pine Island Park account to be utilized to enhance the facilities being constructed at Pine Island Park with Parks and Recreation Bond funds. The total amount of the funds that are being requested to be transferred is \$142,587.55.

**PREVIOUS ACTIONS:**

None

**CONCURRENCES:**

None

**FISCAL IMPACT:**

Has request been budgeted?     yes

If yes, expected cost: \$0

Account Name: Various Parks and Recreation Bond Accounts

What account will funds be appropriated from:

Various Parks and Recreation Bond Accounts

Additional Comments:

Transfer of Funds to Pine Island Park Recreation Bond Acct. #030-0898-572-6570

**RECOMMENDATION(S):** Approval of Resolution

**Attachment(s):**

Resolution

List of "Parks and Recreation Bond Projects Completed Under Budget"

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, TO TRANSFER PARKS AND RECREATION BOND FUNDS FROM PROJECTS COMPLETED UNDER BUDGET TO THE PINE ISLAND PARK PROJECT TO ENHANCE FACILITIES BEING CONSTRUCTED WITH PARKS AND RECREATION BOND FUNDS

WHEREAS, the Town Council previously allocated Parks and Recreation Bond Funds to construct facilities at the Town's Parks ; and

WHEREAS, projects have been completed under budget; and

WHEREAS, it is in the best interest of the Town to transfer these unspent funds to enhance the facilities being constructed with Parks and Recreation Bond Funds at Pine Island Park

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby authorizes the transfer of \$142,587.55 of unspent money from ten completed projects to Account Number 030-0898-572-6570 to enhance the facilities being constructed at Pine Island Park.

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001.

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001.

**Parks and Recreation Bond Projects  
Completed Under Budget**

<u>Completed Project</u>	<u>Account Number</u>	<u>Balance Remaining</u>
Bergeron Park	030-0898-572-6572	\$ 9,392.00
Berman Park	030-0898-572-6574	\$ 3,706.25
Ivanhoe Community Center	030-0898-572-6582	\$ 11,535.00
Shenandoah Park	030-0898-572-6575	\$ 62,183.47
Oak Hill Equestrian Park	030-0898-572-6576	\$ 4,354.26
Orange Park Community Center	030-0898-572-6584	\$ 778.17
Reflections Park	030-0898-572-6579	\$ 40,250.01
The Park at Waverly	030-0898-572-6577	\$ 3,187.40
Veterans Park	030-0898-572-6585	\$ 500.00
Waterford Park	030-0898-572-6578	\$ 9,429.00
<b>TOTAL</b>		<b>\$ 142,587.55</b>