

**RESOLUTION 2023-01**

**A RESOLUTION AMENDING THE VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT NO. 9  
BUDGET FOR FISCAL YEAR BEGINNING OCTOBER  
1, 2021 AND ENDING SEPTEMBER 30, 2022**

**WHEREAS**, the Board of Supervisors adopted the Fiscal Year 2021-22 Budget at a public meeting held on September 2, 2021; and

**WHEREAS**, as is customary at the end of each fiscal year, the financial records are reviewed for final budget adjustments; and

**WHEREAS**, Florida State Statutes allow final budget amendments up to 60 days following the end of the Fiscal Year; and

**WHEREAS**, the approved Fiscal Year 2021-22 Final Amended Budget will be reflected in the September 30, 2021 Financial Statement and Audit Report of the District; and

**WHEREAS**, final budget adjustments are outlined below to ensure actual expenditures are within budget appropriations.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 9 THAT THE FISCAL YEAR 2021-22 BUDGET BE AMENDED AS FOLLOWS:**

**2022 Debt Service Fund**

Sources:

09.202-00.00.000-385.001	Bond Issuance	\$	32,570,000
09.202-00.00.000-381.002	Transfer In – Debt Service	\$	31,000
09.202-00.00.000-669.901	Working Capital	\$	708,000

Disbursements:

09.202-00.00.000-585.711	Senior Debt	\$	33,135,000
09.202-01.01.000-517.730	Miscellaneous Bond Expense	\$	174,000

**2022 Capital Projects Fund**

Sources:

09.302-00.00.000-669.901	Working Capital	\$	31,000
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Disbursements:

09.302-00.00.000-581.919	Transfer to Miscellaneous	\$	31,000
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Adopted this 17<sup>th</sup> day of November, 2022.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 9

  
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Jack Reimer, Chair

  
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Kenneth C. Blocker, Secretary