

**RESOLUTION 2023-05**

**A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #4 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2022 AND ENDING SEPTEMBER 30, 2023 FOR THE FISCAL YEAR 2021-22 CARRY FORWARD REQUESTS**

**WHEREAS**, a carry forward from Fiscal Year 2021-22 in the amount of \$275,897 has been requested to provide funds in Fiscal Year 2022-23 for maintenance projects that were not completed by September 30, 2022; and,

**WHEREAS**, the request to carryforward these projects and re-appropriate in the Fiscal Year 2022-23 Budget has been reviewed and approved by the District Manager.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #4 THAT THE FISCAL YEAR 2022-23 BUDGET BE AMENDED AS FOLLOWS:**

**SOURCES:**

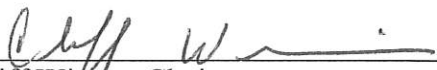
04.001-00.00.000-669.901	Working Capital	\$ 275,897
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**DISBURSEMENTS:**

04.001-50.00.000-539.462	Building/Structure Maintenance	\$ 275,897
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Adopted this 13<sup>th</sup> day of January, 2023.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT # 4

  
Cliff Wjener, Chair

  
Kenneth C. Blocker, Secretary

**FY2021-22 Carry Forward Requests**

Account	Project	Reason for Request	Funding Source	Amount
<b>DISTRICT 4</b>				
04.001-50.00.000-539.462	STORM DRAIN CLEANING & INSPECTIONS	Work started in FY21-22, to be completed in FY22-23.	WC	268,881
04.001-50.00.000-539.462	VILLA & SIGN WALLS PAINTING	New contract signed in FY21-22, vendor will complete project in FY22-23.	WC	7,016
			<b>Total</b>	<b>275,897</b>