

**RESOLUTION 2024-01**

**A RESOLUTION AMENDING THE VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT NO. 11  
BUDGET FOR FISCAL YEAR BEGINNING OCTOBER  
1, 2022 AND ENDING SEPTEMBER 30, 2023**

**WHEREAS**, the Board of Supervisors adopted the Fiscal Year 2022-23 Budget at a public meeting held on September 12, 2022; 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 2022-23 Final Amended Budget will be reflected in the September 30, 2023 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. 11 THAT THE FISCAL YEAR 2021-22 BUDGET BE  
AMENDED AS FOLLOWS:**

**2014 Debt Service Fund**

Sources:

11.201-00.00.000-361.103	Int Income – USB	\$	241,781
11.201-00.00.000-381.002	Transfer In – Debt Service	\$	161,800

Disbursements:

11.201-00.00.000-669.901	Working Capital	\$	223,026
11.201-00.00.000-581.919	Transfer to Miscellaneous	\$	180,555

**2014 Capital Projects Fund**

Sources:

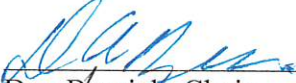
11.301-00.00.000-381.002	Transfer In – Debt Service	\$	180,555
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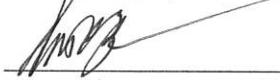
Disbursements:

11.301-00.00.000-669.901	Working Capital	\$	18,755
11.301-00.00.000-581.919	Transfer to Miscellaneous	\$	161,800

Adopted this 16<sup>th</sup> day of November, 2023.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 11

  
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Don Broziek, Chair

  
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Kenneth C. Blocker, Secretary