

RESOLUTION 2024-02

A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #7 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024 FOR THE FISCAL YEAR 2022-23 CARRY FORWARD REQUESTS

WHEREAS, a carry forward from Fiscal Year 2022-23 in the amount of \$301,452 has been requested to provide funds in Fiscal Year 2023-24 for Capital M&O projects that were not completed by September 30, 2023; and,

WHEREAS, the request to carry forward these projects and re-appropriate in the Fiscal Year 2023-24 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 #7 THAT THE FISCAL YEAR 2023-24 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:

07.001-00.00.000-669.907	Capital Project Phase 1	\$ 301,452
--------------------------	-------------------------	------------

DISBURSEMENTS:

07.001-00.00.000-539.633-CP000308	Infrastructure	\$ 94,638
07.001-00.00.000-539.633-CP000310	Infrastructure	\$ 95,961
07.001-00.00.000-539.633-CP000311	Infrastructure	\$ 110,853

Adopted this 18^h day of January, 2024.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT # 7



Jerry Vicente, Chair



Kenneth C. Blocker, Secretary