

**RESOLUTION 2025-01**

**A RESOLUTION AMENDING THE VILLAGE  
COMMUNITY DEVELOPMENT DISTRICT NO. 12  
BUDGET FOR FISCAL YEAR BEGINNING OCTOBER  
1, 2023, AND ENDING SEPTEMBER 30, 2024**

**WHEREAS**, the Board of Supervisors adopted the Fiscal Year 2023-24 Budget at a public meeting held on September 7, 2023; 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 2023-24 Final Amended Budget will be reflected in the September 30, 2024, 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. 12 THAT THE FISCAL YEAR 2023-24 BUDGET BE  
AMENDED AS FOLLOWS:**

**2016 Capital Projects**

Sources:

12.301-00.00.000-669.901	Working Capital	\$	30,000
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Disbursements:

12.301-00.00.000-581.919	Transfer to Miscellaneous	\$	30,000
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**2018 Capital Projects**

Sources:

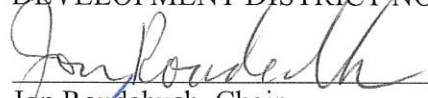
12.302-00.00.000-361.103	Interest Income	\$	200,000
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Disbursements:

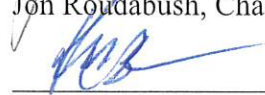
12.302-00.00.000-581.919	Transfer to Miscellaneous	\$	200,000
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Adopted this 7<sup>th</sup> day of November 2024.

VILLAGE COMMUNITY  
DEVELOPMENT DISTRICT NO. 12

A handwritten signature in black ink, appearing to read "Jon Roudabush", written over a horizontal line.

Jon Roudabush, Chair

A handwritten signature in blue ink, appearing to read "KCB", written over a horizontal line.

Kenneth C. Blocker, Secretary