RESOLUTION 2023-03

A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #10 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2022 AND ENDING SEPTEMBER 30, 2023 FOR THE FISCAL YEAR 2021-22 CARRYFORWARD REQUESTS

WHEREAS, a carryforward from Fiscal Year 2021-22 in the amount of \$21,384 has been requested to provide funds 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 #10 THAT THE FISCAL YEAR 2022-23 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:

10.001-00.00.000-669.901

Working Capital

\$21,384

DISBURSEMENTS:

10.001-00.00.000-539.462

Building/Structure Maintenance

\$ 21,384

Adopted this 19th day of January, 2023.

VILLAGE COMMUNITY

DEVELOPMENT DISTRICT # 10

Jack Miller, Chair

Kenneth C. Blocker, Secretary