

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:

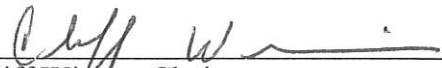
04.001-00.00.000-669.901	Working Capital	\$ 275,897
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DISBURSEMENTS:

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

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT # 4


Cliff Wijner, Chair


Kenneth C. Blocker, Secretary

FY2021-22 Carry Forward Requests

Account	Project	Reason for Request	Funding Source	Amount
DISTRICT 4				
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
			Total	275,897