

RESOLUTION 2026-01

A RESOLUTION AMENDING THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 13 BUDGET FOR FISCAL YEAR BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025

WHEREAS, the Board of Supervisors adopted the Fiscal Year 2024-25 Budget at a public meeting held on September 12, 2024; 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 2024-25 Final Amended Budget will be reflected in the September 30, 2025, Financial Statement and Audit Report of the District; and

WHEREAS, final budget adjustments are outlined below to ensure actual expenditures are within budget appropriations.

WHEREAS, the request to amend the Fiscal Year 2024-25 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 NO. 13 THAT THE FISCAL YEAR 2024-25 BUDGET BE
AMENDED AS FOLLOWS:**

General Fund

Sources:

13.001-00.00.000-366.001	Contributions From Developer	\$	14,987
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Disbursements:

13.001-00.00.000-519.316	Deed Compliance Services	\$	14,987
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2019 Capital Projects

Sources:

13.301-00.00.000-361.103	Interest Income	\$	435,032
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Disbursements:

13.301-00.00.000-581.919	Transfer to Miscellaneous	\$	435,032
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2020 Capital Projects

Sources:

13.302-00.00.000-361.103	Interest Income	\$	112,903
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Disbursements:

13.302-00.00.000-581.919	Transfer to Miscellaneous	\$	112,903
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2021 Capital Projects

Sources:

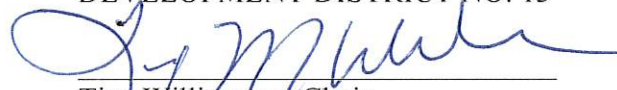
13.303-00.00.000-361.103	Interest Income	\$	186,352
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Disbursements:

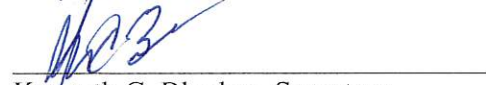
13.303-00.00.000-581.919	Transfer to Miscellaneous	\$	186,352
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Adopted this 10th day of November, 2025.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT NO. 13



Tina Williamson, Chair



Kenneth C. Blocker, Secretary