

RESOLUTION 16-04

A RESOLUTION AMENDING THE BUDGET OF THE VILLAGE COMMUNITY DEVELOPMENT DISTRICT #4 FOR FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016 FOR THE FISCAL YEAR 2014-15 CARRYFORWARD REQUESTS

WHEREAS, on September 12, 2014 the Board adopted the Fiscal Year 2014-15 Budget that included \$100,257 for road striping and asphalt “cut and patch” repairs; and,

WHEREAS, a carryforward from Fiscal Year 2014-15 in the amount of \$98,043 has been requested to provide funds for road striping and repair work in Fiscal Year 2015-16; and,

WHEREAS, the request to carryforward these projects and re-appropriate in the Fiscal Year 2015-16 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 2015-16 BUDGET BE AMENDED AS FOLLOWS:

SOURCES:


04-001-669901	Working Capital	\$ 98,342
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DISBURSEMENTS:

04-001-00-00-000-539462	Building/Structure Maintenance	\$ 98,342
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Adopted this 11th day of December, 2015.

VILLAGE COMMUNITY
DEVELOPMENT DISTRICT #4



Jim Murphy, Chair



Janet Y. Tutt, Secretary